

Mary E. Mulligan, Esq.
John N. Orsini, Esq.
Bonnie M. Baker, Esq.
FRIEDMAN KAPLAN SEILER ADELMAN & ROBBINS LLP
7 Times Square
New York, NY 10036
Telephone: (212) 833-1100
Facsimile: (212) 833-1250

Special Litigation Counsel to the Debtor and Debtor in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB, INC.,¹

Debtor.

Chapter 11

Case No. 22-10910 (SHL)

**SUMMARY SHEET TO THE THIRD INTERIM AND FINAL FEE
APPLICATION OF FRIEDMAN KAPLAN SEILER ADELMAN & ROBBINS LLP,
COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION, FOR THE PAYMENT
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM JUNE 29, 2022 THROUGH AND INCLUDING AUGUST 21, 2023**

General Information

Name of Applicant:	Friedman Kaplan Seiler Adelman & Robbins LLP
Authorized to Provide Professional Services to:	The Debtor and Debtor-in-Possession
Date of Retention:	August 12, 2022, <i>nunc pro tunc</i> June 29, 2022
Prior Applications:	The Debtor filed the First Interim Fee Application (as defined herein) on December 15, 2022

¹ The last four digits of the Debtor's federal tax identification number are 6792. The Debtor's mailing address is 250 Bradhurst Avenue, New York, New York 10039.

The Debtor filed the Second Interim Fee Application (as defined herein) on April 14, 2023

Summary of Fees and Expenses Sought for the Third Interim Fee Period

Amount of Fees Sought as Actual, Reasonable, and Necessary for the Fee Period: \$64,837.50

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period: \$17,493.82

Total Fees and Expense Reimbursement Requested for the Fee Period: \$82,331.32

Period for which compensation and reimbursement is sought March 1, 2023 through August 21, 2023 (the “Third Interim Fee Period”)

Summary of Fees and Expenses Sought for the Final Fee Period

Amount of Fees Sought as Actual, Reasonable, and Necessary for the Fee Period: \$312,986.64

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period: \$45,892.41

Total Fees and Expense Reimbursement Requested for the Fee Period: \$358,879.05²

Period for which compensation and reimbursement is sought: June 29, 2022 through August 21, 2023 (the “Final Fee Period”)

Total Fees and Expenses Allowed Pursuant to Prior Applications

Total Allowed Fees Paid to Date: \$248,149.14

² Consistent with Article V.B.4 of the Amended Plan, Friedman Kaplan has already applied a 25% discount to its fees for the entire Final Fee Period.

Total Allowed Expenses Paid to Date: \$28,398.59

Total Allowed Fees and Expenses Paid to Date: \$276,547.73

Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements During Third Interim Fee Period

Fees Sought for the Third Interim Fee Period
Already Paid Pursuant to Monthly Fee Statements
but Not Yet Allowed (80% of fees): \$30,665.40

Expenses Sought for the Third Interim Fee Period
Already Paid Pursuant to Monthly Fee Statements
but Not Yet Allowed (100% of expenses): \$11,284.68

Total Fees and Expenses Sought for the Third
Interim Fee Period Already Paid Pursuant to
Monthly Fee Statements but Not Yet Allowed: \$41,950.08

Total Fees and Expenses Sought for the Third
Interim Fee Period Not Yet Paid: \$27,413.74

Summary of Rates and Other Related Information for the Third Interim Fee Period

Blended Rate in this Application for All
Attorneys: \$590.96

Blended Rate in this Application for All
Timekeepers: \$453.73

Number of Timekeepers Included in this
Application: 7

Number of Attorneys in this Application Not
Included in Staffing Plan Discussed with Client: 0

Difference Between Fees Budgeted and
Compensation Sought for this Period: Fees are within budgeted range

Number of Attorneys Billing Fewer than 15 Hours
to the Case During the Fee Period: 1

Increase in Rates Since Date of Retention:

John Orsini's rate increased from
\$712.50 to \$746.25

Bonnie Baker's rate increased from
\$487.50 to \$525.00

This is an: ____ monthly X interim X final application

Summary of Prior Monthly Fee Statements

Date Filed & Docket No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested (20%)
		Fees	Expenses	Fees (80%)	Expenses (100%)	Fees (80%)	Expenses (100%)	
August 22, 2022 ECF #147	June 29, 2022 – July 31, 2022	\$65,250.00	\$3,458.87	\$52,200.00	\$3,458.87	\$52,200.00	\$3,458.87	\$13,050.00
September 20, 2022 ECF # 207	August 1, 2022 – August 31, 2022	\$37,588.13	\$7,617.39	\$30,070.50	\$7,617.39	\$30,070.50	\$7,617.39	\$7,517.63
October 20, 2022 ECF #252	September 1, 2022 – September 30, 2022	\$21,600.00	\$388.92	\$17,280.00	\$388.92	\$17,280.00	\$388.92	\$4,320.00
November 21, 2022 ECF #299	October 1, 2022 – October 31, 2022	\$44,362.50	\$3,417.91	\$35,490.00	\$3,417.91	\$35,490.00	\$3,417.91	\$8,872.50
Total for First Interim Fee Application	June 29, 2022 – October 31, 2022	\$168,800.63	\$14,883.09	\$135,040.50	\$14,883.09	\$135,040.50	\$14,883.09	\$33,760.13

Summary of Prior Monthly Fee Statements

Date Filed & Docket No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested (20%)
		Fees	Expenses	Fees (80%)	Expenses (100%)	Fees (80%)	Expenses (100%)	
December 20, 2022 ECF #321	November 1, 2022 – November 30, 2022	\$31,381.88.	\$3,342.68	\$25,105.50	\$3,342.68	\$25,105.50	\$3,342.68	\$6,276.37
January 20, 2023 ECF # 364	December 1, 2022 – December 31, 2022	\$27,168.75	\$3,516.48	\$21,735.00	\$3,516.48	\$21,735.00	\$3,516.48	\$5,433.75
February 21, 2023 ECF #389	January 1, 2023 – January 31, 2023	\$12,402.75	\$51.91	\$9,715.95	\$51.91	\$9,715.95	\$51.91	\$2,480.55
March 17, 2023 ECF #403	February 1, 2023 – February 28, 2023	\$8,395.13	\$6,604.43	\$6,716.10	\$6,604.43	\$6,716.10	\$6,604.43	\$1,679.03
Total for Second Interim Fee Application	November, 1, 2022 – February 28, 2023	\$79,348.51	\$13,515.50	\$63,272.55	\$13,515.50	\$63,272.55	\$13,515.50	\$15,869.70

Summary of Prior Monthly Fee Statements for the Third Interim Fee Period

Date Filed & Docket No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested With Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested (20%)
		Fees	Expenses	Fees (80%)	Expenses (100%)	Fees (80%)	Expenses (100%)	
April 21, 2023 ECF # 451	March 1, 2023 – March 31, 2023	\$14,729.63	\$3,716.48	\$11,783.70	\$3,716.48	\$11,783.70	\$3,716.48	\$2,945.93
May 22, 2023 ECF # 497	April 1, 2023 – April 30, 2023	\$16,655.25	\$3,962.90	\$13,324.20	\$3,962.90	\$13,324.20	\$3,962.90	\$3,331.05
June 20, 2023 ECF # 540	May 1, 2023 – May 31, 2023	\$6,946.88	\$3,605.30	\$5,557.50	\$3,605.30	\$5,557.50	\$3,605.30	\$1,389.38
July 21, 2023 ECF # 577	June 1, 2023 – June 30, 2023	\$11,965.13	\$3,488.14	\$9,572.10	\$3,488.14	\$9,572.10	\$3,488.14	\$2,393.03
August 30, 2023 ECF # 626	July 1, 2023 – July 31, 2023	\$9,752.25	\$2,721.00	\$7,801.80	\$2,721.00	\$7,801.80	\$2,721.00	\$1,950.45
September 20, 2023 ECF # 632	Aug 1, 2023 – Aug 21, 2023	\$4,788.38	\$0.00	\$3,830.70	\$0.00	\$3,830.70	\$0.00	\$957.68
Total for Third Interim Fee Application	March 1, 2023 – Aug 21, 2023	\$64,837.50	\$17,493.82	\$51,870.00	\$17,493.82	\$51,870.00	\$17,493.82	\$12,967.50

Summary of Objections to Monthly Fee Statements: None
Compensation Sought in this Application Not Yet Paid: \$27,413.74¹

¹ This amount includes the Holdback amounts for the Third Interim Fee Application.

Compensation By Professional for the Third Interim Fee Period
March 1, 2023 through August 21, 2023

Partners and Counsel	Title	Department	Year Admitted	Hourly Billing Rate (\$) ¹	Total Billed Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	Litigation	1990	900.00	1.9	1,710.00
John N. Orsini	Partner	Litigation	2003	746.25	24.0	17,910.00
Bonnie M. Baker	Counsel	Litigation	1995	525.00	65.4	34,335.00
Total Partners and Counsel:					91.3	\$53,955.00

Associates	Title	Department	Year Admitted	Hourly Billing Rate (\$) ²	Total Billed Hours	Total Compensation (\$)
None						
Total Associates:						

Paralegals and Non-Legal Staff	Hourly Billing Rate (\$) ³	Total Billed Hours	Total Compensation (\$)
Emily Redunski	206.25	7.1	1,464.38
Alex Sacklowski	221.25	15.6	3,451.50
Joseph D. Shaw	221.25	0.4	88.50
Austin Cross	206.25	28.5	5,878.13
Total Paralegals and Non-Legal Staff:		51.6	10,882.50

PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	590.96	91.3	53,955.00
Associates	N/A	0.00	\$0.00
Paralegals/Non-Legal Staff	210.90	51.6	10,882.50
Blended Attorney Rate	590.96		
Blended Rate All Timekeepers	453.73		
Total		142.9	64,837.50

¹ The invoices attached at Exhibit G reflect Friedman Kaplan's regular hourly rates in effect at the time the works was done. Then at the bottom of each invoice, there is a 25% discount applied to all billable time, as set forth in Friedman Kaplan's retention application. The rates reflected on this table reflect the net hourly rates after application of this 25% discount.

² Please see footnote 1.

³ Please see footnote 1.

**Compensation by Task Code for the
Third Interim Fee Period (March 1, 2023 through August 21, 2023)**

Task Code	Project Category	Total Hours	Total Fees (\$)
B110	Case Administration	6.9	1700.63
B140	Relief from Stay/Adequate Protection Proceedings	1.2	265.50
B160	Fee/Employment Applications	12.5	9,306.00
B170	Fee/Employment Objections	0.4	232.13
B190	Other Contested Matters	67.7	27,897.00
B210	Business Operations	0.3	179.63
B260	Board of Directors Matters	2.6	1,365.00
B310	Claims Administration and Objections	17.1	9,205.50
B320	Plan and Disclosure Statement	34.2	14,686.13
	TOTAL:	142.9	64,837.50

**Expense Summary for the
Third Interim Fee Period (March 1, 2023 through August 21, 2023)**

Expenses Category	Total Expenses (\$)
Information Retrieval Services	17,493.82
Reporting Services	
Overtime	
Miscellaneous	
TOTAL:	\$17,493.82

**Compensation By Professional for the
Final Fee Period (June 29, 2022 through August 21, 2023)**

Partners and Counsel	Title	Department	Year Admitted	Hourly Billing Rate (\$) ¹	Total Billed Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	Litigation	1990	900.00	29.0	26,100.00
John N. Orsini	Partner	Litigation	2003	746.25	32.9	24,551.63
John N. Orsini	Partner	Litigation	2003	712.50	68.1	48,521.25
Bonnie M. Baker	Counsel	Litigation	1995	525.00	90.6	47,565.00
Bonnie M. Baker	Counsel	Litigation	1995	487.50	299.2	145,860.00
Total Partners and Counsel:					519.8	\$292,597.88

Associates	Title	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
None						
Total Associates:						

Paralegals and Non-Legal Staff	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Emily Redunski	206.25	17.2	3,547.50
Alex Sacklowski	206.25	11.0	2,268.75
Alex Sacklowski	221.25	15.6	3,451.50
Joseph D. Shaw	221.25	5.4	1,194.75
Austin Cross	206.25	28.5	5,878.13
Joseph Mendieta	206.25	7.9	1,629.38
Timothy Philbin	206.25	0.2	41.25
Tyler Robinson	206.25	10.0	2,062.50
Syreeta Lee	262.50	1.2	315.00
Total Paralegals and Non-Legal Staff:		97.0	\$20,388.75

PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	562.90	519.8	292,597.88
Associates	N/A	N/A	N/A
Paralegals/Non-Legal Staff	210.19	97.0	20,388.75

¹ The invoices attached at Exhibit G reflect Friedman Kaplan's regular hourly rates in effect at the time the work was done. Then at the bottom of each invoice, there is a 25% discount applied to all billable time, as set forth in Friedman Kaplan's retention application. The rates reflected on this table reflect the net hourly rates after application of this 25% discount.

Blended Attorney Rate	562.90		
Blended Rate All Timekeepers	507.44		
Total		616.8	312,986.63

**Compensation by Project Category for the
Final Fee Period (June 29, 2022 through August 21, 2023)¹**

Task Code	Project Category	Total Hours	Total Fees (\$)
B110	Case Administration	18.4	7,543.13
B120	Asset Analysis and Recovery	0.1	52.50
B130	Asset Disposition	0.5	288.75
B140	Relief from Stay/Adequate Protection Proceedings	3.1	1,203.00
B150	Meetings of and Communications with Creditors	1.2	585.00
B160	Fee/Employment Applications	24.8	17,872.50
B170	Fee/Employment Objections	3.8	2,667.88
B190	Other Contested Matters	147.7	70,187.63
B210	Business Operations	0.3	179.63
B260	Board of Directors Matters	9.1	4,582.50
B310	Claims Administration and Objections	43.6	19,876.13
B320	Plan and Disclosure Statement	42.6	19,137.38
	TOTAL:	295.2	\$144,186.00

¹ The task codes reflected on this table reflect the task codes for Friedman Kaplan's time entries from November 2022 to August 2023. Friedman Kaplan started using task codes in November 2022 at the request of the U.S. Trustee.

**Expense Summary for the
Final Fee Period (June 29, 2022 through August 21, 2023)**

Expenses Category	Total Expenses (\$)
Business Expenses	
Communications	
Corporate Services	
Duplicating Expenses	\$288.47
Information Retrieval Services	\$45,603.94
Local Transportation Expenses	
Mail & Messengers	
Out-of-Town Travel	
Overtime Expenses	
Professional Services	
Reporting	
Word Processing	
TOTAL	\$45,892.41

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Special Litigation Counsel to the Debtor and Debtor in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB,
INC.,¹

Debtor.

Chapter 11

Case No. 22-10910 (SHL)

**THIRD INTERIM AND FINAL FEE APPLICATION OF FRIEDMAN KAPLAN
SEILER ADELMAN & ROBBINS LLP , COUNSEL TO THE DEBTOR AND DEBTOR-
IN-POSSESSION, FOR THE PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM JUNE 29, 2022
THROUGH AUGUST 21, 2023**

TO THE HONORABLE SEAN H. LANE,
UNITED STATES BANKRUPTCY JUDGE:

Pursuant to sections 330, and 331 of title 11 of the United States Code 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Friedman Kaplan Seiler Adelman & Robbins LLP (“Friedman Kaplan”), special litigation counsel for the above-

¹ The last four digits of the Debtor’s federal tax identification number are 6792. The Debtor’s mailing address is 250 Bradhurst Avenue, New York, New York 10039.

captioned debtor and debtor in possession (the “Debtor”), hereby submits its third interim and final fee statement (the “Fee Application”) for allowance of compensation for professional services provided in the amount of \$312,986.63 and reimbursement of actual and necessary expenses in the amount of \$45,892.41 that Friedman Kaplan incurred for the period from June 29, 2022 through August 21, 2023 for the Final Fee Period, including \$64,837.50 in fees and \$17,493.82 in expenses incurred for the period from March 1, 2023 to August 21, 2023 for the Third Interim Fee Period. In support of this Fee Application, Friedman Kaplan submits the declaration of Mary E. Mulligan, a partner of Friedman Kaplan, regarding Friedman Kaplan’s compliance with the Fee Guidelines (as defined below) (the “Mulligan Declaration”), which is attached hereto as **Exhibit A**. In further support of this Fee Application, Friedman Kaplan respectfully states as follows:

Preliminary Statement

1. During the Third Interim Fee Period and since the commencement of the Debtor’s chapter 11 case (the “Chapter 11 Case”), Friedman Kaplan’s professionals have represented the Debtor as special litigation counsel professionally, diligently, and efficiently, advising and assisting the Debtor with respect to the Abuse Claim litigation-related matters, drafting and reviewing any pleadings, motions, or other documents and attending hearings and/or mediation sessions in connection with the Abuse Claim litigation, and performing the full range of services normally associated with the above matters. As the Court is aware, the Debtor successfully confirmed the Amended Plan,² despite many contentious issues present at the outset of this Chapter 11 Case that threatened to delay progress, and ushered settlements with both the Committee and Rockefeller. On August 21, 2023, the Court entered an order confirming the Amended Plan and approving the

² Capitalized terms used herein but not otherwise defined shall have the meaning ascribed to such terms in the Plan.

Disclosure Statement on a final basis, and the Amended Plan became effective on August 21, 2023 (the “Effective Date”).

2. During the Third Interim Fee Period, with the advice and assistance of Friedman Kaplan, the Debtor, among other achievements:

- (a) Monitored and participated in certain actions pending against Madison where the judges requested or required status updates;
- (b) Assisted in securing and analyzing additional insurance coverage applicable to the CVA Litigation;
- (c) Reviewed and assisted with drafting of pleadings and motions filed in the Chapter 11 Case with respect to matters concerning the CVA Litigation;
- (d) Reviewed and analyzed proofs of claim filed by holders of CVA Claims in the Chapter 11 Case;
- (e) Advised the Debtor during the Mediation on issues related to the CVA Litigation and assisted in drafting mediation statements and proposals;
- (f) Assisted with reviewing the Chapter 11 Plan of Reorganization of Madison Square Boys & Girls Club, filed on April 12, 2023 [Docket No. 427] (the “Initial Plan”);
- (g) Assisted with reviewing the amended version of the Initial Plan, filed on July 21, 2023 [Docket No. 574] (the “Amended Plan”); and
- (h) Assisted with preparing for the confirmation of the Amended Plan.

3. Given these accomplishments, Friedman Kaplan respectfully submits that the compensation and expense reimbursement sought herein for the necessary and beneficial professional services Friedman Kaplan has provided to the Debtor during the Final Fee Period, including the Third Interim Fee Period, is reasonable and appropriate, commensurate with the scale, nature, and complexity of this Chapter 11 Case, and should be allowed.

4. On August 12, 2022, this Court entered the *Order Pursuant to 11 U.S.C. §§ 105(A) and 331 Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of*

Professionals [Docket No. 125] (the “Interim Compensation Order”). The Interim Compensation Order provides that when seeking compensation for services rendered, professionals must submit monthly fee statements to certain notice parties. Each person receiving a statement has fifteen (15) days after its receipt to review and object to such monthly fee statements. If no objection is made, the Debtor is authorized to pay eighty percent (80%) of the fees requested (with the remaining twenty percent (20%) of the fees requested referred to herein as the “Holdback”) and 100% of the charges and disbursements requested. Friedman Kaplan has submitted monthly fee statements for each of the months covered by the Final Fee Period (including the Third Interim Fee Period). The aggregate Holdback amount for the Third Interim Fee Period is \$12,967.50 (the “Third Interim Holdback Amount”). Friedman Kaplan is currently seeking allowance of its fees and expenses for the Final Fee Period, including allowance and payment of the Third Interim Holdback Amount, for an aggregate amount of \$358,879.05.

5. This Fee Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Interim Compensation Order, the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to General Order M-447* (Jan. 29, 2013) (the “Local Guidelines”) and the *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Case*, effective November 1, 2013 (the “UST Guidelines,” and, together with the Local Guidelines, the “Fee Guidelines”).

6. The Debtor has been given the opportunity to review this Fee Application and has approved the compensation and reimbursement of expenses requested herein.

Jurisdiction and Venue

7. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

A. The Chapter 11 Filing and General Case Background

8. On June 29, 2022 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code, thereby commencing this Chapter 11 Case. The Debtor continues to manage and operate its business as debtor in possession under sections 1107 and 1108 of the Bankruptcy Code.

9. No trustee or examiner has been appointed in this Chapter 11 Case. On July 13, 2022, the United States Trustee appointed the Official Committee of Unsecured Creditors (the “Committee”) in this chapter 11 case pursuant to section 1102 of the Bankruptcy Code consisting of seven individual members [Docket No. 53] (each, a “Committee Member” and, collectively, the “Committee Members”).

10. A description of the Debtor’s business, the reasons for commencing this Chapter 11 Case, the relief sought from the Court to allow for a smooth transition into chapter 11, and the facts and circumstances supporting this Motion are set forth in the *Declaration of Jeffrey Dold (I) in Support of First Day Motions and (II) Pursuant to Local Bankruptcy Rule 1007-2* [Docket No. 10].

11. The Debtor filed the Plan and Disclosure Statement on April 12, 2023. On April 28, 2023, the court entered the *Order (I) Conditionally Approving the Adequacy of the Disclosure Statement; (II) Approving Form of Notices and Ballots; (III) Establishing (A) Solicitation and Voting Procedures and (B) Notice and Objection Procedures For Confirmation; (IV) Scheduling Combined Hearing on Confirmation of Plan of Reorganization and Final Approval of Disclosure*

Statement; and (V) Granting Related Relief [Docket No. 461]. On April 28, 2023, June 9, 2023, June 19, 2023, and July 21, 2023, the Debtor filed a further revised versions of the Plan [Docket Nos. 465, 515, 525, 574]. On August 21, 2023, the Court entered an order confirming the Plan and approving the Disclosure Statement on a final basis.

12. The Debtor has advised Friedman Kaplan that, to date, all quarterly fees due to the U.S. Trustee have been paid and all monthly operating reports have been filed through August 31, 2023.

B. The Debtor's Retention of Friedman Kaplan

13. On June 30, 2022, the Debtor filed an application to employ Friedman Kaplan as its special litigation counsel [Docket No. 12] (the "Retention Application"). On August 12, 2022, the Court entered an the *Order Pursuant to 11 U.S.C. § 327(e) and Fed. R. Bank. P. 2014 and 2016 Authorizing Employment and Retention of Friedman Kaplan Seiler & Adelman LLP as Employment and Retention of Friedman Kaplan Seiler & Adelman LLP as Special Litigation Counsel for Debtor and Debtor in Possession Nunc Pro Tunc to the Petition Date* [Docket No. 122] (the "Retention Order"), attached hereto as **Exhibit B** and incorporated by reference.

14. The Retention Order authorized the Debtor to compensate and reimburse Friedman Kaplan, effective as of the Petition Date, as its special litigation counsel in this Chapter 11 Case. The Retention Order also authorizes the Debtor to compensate Friedman Kaplan at Friedman Kaplan's hourly rates charged for services of this type and to reimburse Friedman Kaplan for Friedman Kaplan's actual and necessary out-of-pocket expenses incurred, subject to application to this Court. The particular terms of Friedman Kaplan's engagement are detailed in the engagement letter by and between Friedman Kaplan and the Debtor, dated June 12, 2020, and attached to the Retention Application as Exhibit 1 (the "Engagement Letter").

15. The Retention Order further authorized Friedman Kaplan to provide services as described in the Retention Application, including:

- (a) advising and assisting the Debtor with respect to the Abuse Claim litigation-related matters;
- (b) drafting and/or reviewing any pleadings, motions, or other documents in connection with the Abuse Claim litigation; and
- (c) performing additional ancillary services in the Chapter 11 Case, including attending hearings and/or mediation sessions; performing legal research; preparing for and participating in meetings of the Debtor's board of directors; communicating and meeting with parties in the chapter 11 case; and engaging in potential litigation and discovery, if necessary, in the chapter 11 case.

C. Disinterestedness of Friedman Kaplan

16. To the best of the Debtor's knowledge and as disclosed in the Declaration of Mary E. Mulligan (the "Initial Declaration") [Docket No. 12] and the supplemental declaration of Mary E. Mulligan [Docket No. 103] (the "Supplemental Declaration" and with the Initial Declaration, the "Declarations"), (a) Friedman Kaplan is a "disinterested person" within the meaning of section 101(14) of the Bankruptcy Code, as required by section 327(a) of the Bankruptcy Code, and does not hold or represent an interest adverse to the Debtor's estate, and (b) Friedman Kaplan has no connection to the Debtor, its creditors, or other parties-in-interest, except as may have been disclosed in the Declarations.

17. Friedman Kaplan may have in the past represented, may currently represent, and may in the future represent parties-in-interest in connection with matters unrelated to the Debtor in this Chapter 11 Case. In the Declarations, Friedman Kaplan disclosed its connections to parties-in-interest that it has been able to ascertain using its reasonable efforts. In light of the extensive number of the Debtor's creditors and other parties-in-interest, Friedman Kaplan is unable to conclusively identify all potential relationships. To the extent that Friedman Kaplan becomes aware

of any additional relationships that may be relevant to Friedman Kaplan's representation of the Debtor, Friedman Kaplan will promptly file a supplemental declaration.

18. Friedman Kaplan performed the services for which it is seeking compensation on behalf of the Debtor and its estate, and not on behalf of any committee, creditor, or other entity.

19. As previously disclosed in the Declarations, Friedman Kaplan received a series of advanced payment retainers in connection with its engagement. These retainers were mostly applied to its pre-petition invoices. The remaining balance of \$19,201.14 was used as a credit toward post-petition fees and expenses in connection with Friedman Kaplan's first monthly fee application. Friedman Kaplan has received no payment and no promises for payment from any source other than the Debtor for services provided or to be provided in any capacity whatsoever in connection with this Chapter 11 Case.

20. Pursuant to Bankruptcy Rule 2016(b), Friedman Kaplan has not shared, nor has Friedman Kaplan agreed to share, (a) any compensation it has received or may receive with another party or person other than with the partners, counsel, and associates of Friedman Kaplan, or (b) any compensation another person or party has received or may receive.

Summary of Professional Compensation and Reimbursement of Expenses Requested

21. Friedman Kaplan seeks allowance of interim compensation for professional services performed during the Final Fee Period in the amount of \$312,986.63 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$45,892.41, including \$64,837.50 in fees and \$17,493.82 in expenses for the Third Interim Fee Period. During the Final Fee Period, Friedman Kaplan attorneys and paraprofessionals expended a total of 616.8 hours in connection with the necessary services performed.

22. The hourly rates set forth in the Supplemental Declaration reflect a twenty-five percent (25%) discount to Friedman Kaplan's standard hourly rates. These rates are set at a level

designed to fairly compensate Friedman Kaplan for the work of its attorneys and paralegals and to cover fixed and routine overhead expenses and are revised on an annual basis, while providing a substantial discount to the Debtor because of the unique and extraordinary circumstances of this chapter 11 case and the Debtor's status as a not-for-profit organization doing critical work in New York City.

23. Attached hereto as **Exhibit C** is a schedule of Friedman Kaplan's attorneys and paraprofessionals who have performed services for the Debtor during the Third Interim Fee Period and Final Fee Period, the capacities in which each individual is employed by Friedman Kaplan, the department in which the individual practices, the hourly billing rate charged by Friedman Kaplan for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed in connection therewith.

24. Attached hereto as **Exhibit D** is a summary of Friedman Kaplan's time records during the Third Interim Fee Period and the Final Fee Period using task codes described below. To provide a meaningful summary of Friedman Kaplan's services provided on behalf of the Debtor and its estate, Friedman Kaplan, has established, in accordance with its internal billing procedures, certain task code categories (each, a "Task Code Category") in connection with this Chapter 11 Case. Friedman Kaplan, maintains computerized records of time spent by all Friedman Kaplan, attorneys and paraprofessionals in connection with this Chapter 11 Case. Copies of these computerized records have been furnished to the Debtor and the Court in the format specified by the Fee Guidelines for each month of the case through the Effective Date, each with a statement of the fees and disbursements accrued during the corresponding month.

25. Attached hereto as **Exhibit E** is a schedule specifying the categories of expenses for which Friedman Kaplan, is seeking reimbursement and the total amount for each such expense category. Itemized computer records of all such expenses have been provided to the Debtor and filed in conjunction with each monthly fee statement.

26. Attached hereto as **Exhibit F** is a summary and comparison of the aggregate blended hourly rates billed by Friedman Kaplan's, timekeepers to non-bankruptcy matters during the proceeding twelve-month period year ending December 31, 2022, and the blended hourly rates billed to the Debtor during the Third Interim Fee Period and Final Fee Period.

27. Attached hereto as **Exhibit G** is a detailed statement of fees incurred during the Third Interim Fee Period. The services rendered by Friedman Kaplan, during the Third Interim Fee Period are sorted by the Task Code Categories. The attorneys and paralegals who rendered services relating to each Task Code Category are identified, along with the number of hours for each individual, the compensation sought, and a description of the work completed. Friedman Kaplan, previously filed a detailed statement of fees incurred during prior fee periods in connection with each of its monthly fee statements, and the First Interim Fee Application and Second Interim Fee Application.

28. With respect to budgeting, and as discussed with Teneo, Friedman Kaplan's estimated fees for the period of March 1, 2023 through August 21, 2023 were between approximately \$60,000 and \$100,000.

29. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Final Fee Period, but were not processed prior to the preparation of this Fee Application, Friedman Kaplan reserves the right to request additional

compensation for such services and reimbursement of such expenses by future application to the Court.

Summary of Legal Services Rendered During the Fee Period

30. As discussed above, during the Third Interim Fee Period, Friedman Kaplan, provided significant and important professional services to the Debtor in connection with this Chapter 11 Case. These services were necessary to address a multitude of critical issues unique to this Chapter 11 Case.

31. Friedman Kaplan has advised the Debtor and its other counsel regarding the Abuse Claim litigations in connection with efforts to craft a plan of reorganization that would be approved by the Debtor's creditors and the Court.

32. Below is a more detailed summary of the most significant professional services performed by Friedman Kaplan in each Task Code Category, organized in accordance with Friedman Kaplan's internal system of matter numbers for this Chapter 11 Case. The detailed descriptions demonstrate that Friedman Kaplan's services to the Debtor were necessary to meet the needs of the Debtor's estate in this Chapter 11 Case.

A. Case Administration [Task Code Category B110]

Total Fees: \$1,700.63

Total Hours: 6.9

33. This Task Code Category includes time spent by Friedman Kaplan attorneys on a variety of tasks that were necessary to ensure the efficient and smooth administration of legal services related to this Chapter 11 Case.

B. Relief from Stay/ Adequate Protection Proceedings [Task Code Category B140]

Total Fees: \$265.5

Total Hours: 1.2

34. This Task Code Category includes time spent by Friedman Kaplan attorneys managing requests from courts and plaintiffs' counsel in the underlying abuse claim litigations.

C. Fee/Employment Applications [Task Code Category B160]

Total Fees: \$9,306.00

Total Hours: 12.5

35. This Task Code Category includes time spent by Friedman Kaplan attorneys drafting, revising, and filing of the Second Interim Fee Application, as well as Ninth, Tenth, Eleventh, Twelfth, and Thirteenth Monthly Fee applications.

D. Fee/Employment Objections [Task Code Category B170]

Total Fees: \$232.13

Total Hours: 0.4

36. This Task Code Category includes time spent by Friedman Kaplan attorneys responding to comments and objections from the U.S. Trustee to its Second Interim Fee Application.

E. Other Contested Matters [Task Code Category B190]

Total Fees: \$27,897.00

Total Hours: 67.7

37. This Task Code Category includes time spent by Friedman Kaplan attorneys reviewing, responding to, and otherwise participating in various matters with Debtor's primary counsel, Paul, Weiss, related to a variety of contested matters related to insurance coverage, claims and objections by Rockefeller University, potential discovery and privilege issues, and the underlying abuse claim litigations.

F. Business Operations [Task Code Category B210]

Total Fees: \$179.63

Total Hours: 0.3

38. This Task Code Category includes time spent by Friedman Kaplan attorneys coordinating with the Debtor's auditors concerning the Debtor's financial statements.

G. Board of Directors Matters [Task Code Category B260]

Total Fees: \$1,365.00

Total Hours: 2.6

39. This Task Code Category includes time spent by Friedman Kaplan attorneys preparing for and attending Debtor's Board of Directors' meetings concerning litigation and other contested matters occurring in this proceeding.

H. Claims Administration and Objections. [Task Code Category B310]

Total Fees: \$9,205.50

Total Hours: 17.1

40. This Task Code Category includes time spent by Friedman Kaplan attorneys assisting Debtor's primary counsel, Paul, Weiss, and its financial advisor, Teneo, in evaluating objections to the Debtor's Amended Plan of Reorganization by Rockefeller University.

I. Plan and Disclosure Statement [Task Code Category B320]

Total Fees: \$14,686.13

Total Hours: 34.2

41. This Task Code Category includes time spent by Friedman Kaplan attorneys assisting with matters related to the underlying abuse claim litigations as pertinent to the draft Plan and Disclosure Statements.

Actual and Necessary Expenses Incurred by Friedman Kaplan

42. As set forth in **Exhibit E** attached hereto, Friedman Kaplan has incurred a total of \$45,892.41 in expenses on behalf of the Debtor during the Final Fee Period, including \$17,493.82 in expenses during the Third Interim Fee Period. These charges are intended to reimburse Friedman Kaplan's direct operating costs, which are not incorporated into Friedman Kaplan's hourly billing rates. Friedman Kaplan charges external copying and computer research at the provider's cost without markup. Only clients who actually use services of this type are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services.

43. In compliance with the Fee Guidelines, Friedman Kaplan charges \$0.10 per page for photocopying. This does not exceed the maximum rate set by the Fee Guidelines.

44. In addition, due to the location of the Debtor's business, creditors, and other parties-in-interest in relation to Friedman Kaplan's offices, frequent multi-party telephone conferences involving numerous parties were required. The disbursements for such services are not included in Friedman Kaplan's overhead for the purpose of setting billing rates, and Friedman Kaplan has made every effort to minimize its disbursements in this Chapter 11 Case. The actual expenses incurred in providing professional services were necessary, reasonable, and justifiable under the circumstances to serve the needs of the Debtor in this Chapter 11 Case.

Friedman Kaplan's Requested Compensation and Reimbursement Should Be Allowed

45. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

46. Friedman Kaplan respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtor and its estate and were rendered to protect and preserve the Debtor's estate. Friedman Kaplan further believes that it performed the services for the Debtor economically, effectively, and efficiently, and the results obtained benefited not only the Debtor, but also the Debtor's estate and the Debtor's stakeholders. Friedman Kaplan further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtor, its estate, and all parties in interest.

47. During the Final Fee Period, Friedman Kaplan's hourly billing rates for attorneys ranged from \$712.50 to \$900 for partners, from \$487.50 to \$525.00 for counsel, and from \$206.25 to \$262.50 for paraprofessionals. These hourly rates and corresponding rate structure utilized by Friedman Kaplan in this Chapter 11 Case are the equivalent of a twenty-five percent (25%) discount to the hourly rates and corresponding rate structure used by Friedman Kaplan for comparable matters, and similar complex corporate, securities, and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. Friedman Kaplan strives to be efficient in the staffing of all matters.

48. Moreover, Friedman Kaplan's hourly rates are set at a level designed to compensate Friedman Kaplan fairly for the work of its attorneys and paraprofessionals, while providing the Debtor with a substantial discount, in light of its critical non-profit mission, and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the

individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

49. In sum, Friedman Kaplan respectfully submits that the professional services provided by Friedman Kaplan on behalf of the Debtor and its estate, during this Chapter 11 Case, were necessary and appropriate given the complexity of this Chapter 11 Case, the time expended by Friedman Kaplan, the nature and extent of Friedman Kaplan's services provided, the value of Friedman Kaplan's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, Friedman Kaplan respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Reservation of Rights

50. It is possible that some professional time expended or expenses incurred during the Final Fee Period are not reflected in this Fee Application. Friedman Kaplan reserves the right to include such amounts in future fee applications.

Notice

51. The Debtor will provide notice of this Fee Application to: (a) the United States Trustee for Region 2; (b) counsel to the Committee; (c) counsel to BGCA; (d) counsel to Rockefeller; (e) the Debtor's insurers that have accepted coverage related to the Abuse Claims; (f) the office of the Attorney General for the State of New York; (g) the United States Attorney's Office for the Southern District of New York; (h) counsel to the DIP Lender; and (i) any party that has requested notice pursuant to Bankruptcy Rule 2002. The Debtor submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

52. No prior request for the relief sought in this Motion has been made to this or any other court

[Remainder of page intentionally left blank]

WHEREFORE, Friedman Kaplan respectfully requests that the Court enter an order:

(a) awarding Friedman Kaplan compensation for professional and paraprofessional services provided during the Final Fee Period in the amount of \$312,986.63, and reimbursement of actual, reasonable and necessary expenses incurred in the Final Fee Period in the amount of \$45,892.41;

(b) authorizing and directing the Reorganized Debtors to remit payment to Friedman Kaplan for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

New York, New York
Dated: October 5, 2023

/s/ Mary E. Mulligan
Mary E. Mulligan, Esq.
John N. Orsini, Esq.
Bonnie M. Baker, Esq.
**FRIEDMAN KAPLAN SEILER ADELMAN &
ROBBINS LLP**
7 Times Square
New York, NY 10036
Telephone: (212) 833-1100
Facsimile: (212) 833-1250
mmulligan@fklaw.com
jorsini@fklaw.com
bbaker@fklaw.com

Special Litigation Counsel to the Debtor and Debtor in Possession

Exhibit A

Mulligan Declaration

Mary E. Mulligan, Esq.
John N. Orsini, Esq.
Bonnie M. Baker, Esq.
FRIEDMAN KAPLAN SEILER ADELMAN & ROBBINS LLP
7 Times Square
New York, NY 10036
Telephone: (212) 833-1100
Facsimile: (212) 833-1250

Special Litigation Counsel to the Debtor and Debtor in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB, INC.,¹

Debtor.

Chapter 11

Case No. 22-10910 (SHL)

**DECLARATION OF MARY E. MULLIGAN IN SUPPORT OF THE THIRD INTERIM
AND FINAL FEE APPLICATION OF FRIEDMAN KAPLAN SEILER ADELMAN &
ROBBINS LLP, COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION, FOR THE
PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 29, 2022 THROUGH AND INCLUDING AUGUST 21, 2023**

MARY E. MULLIGAN makes this declaration under 28 U.S.C. § 1746:

1. I am a partner in the law firm of Friedman Kaplan Seiler Adelman & Robbins LLP (“Friedman Kaplan”), an New York-based law firm with its principal offices at 7 Times Square, New York, New York 10036. I am a lead attorney from Friedman Kaplan working on the above-captioned Chapter 11 Case (the “Chapter 11 Case”). I am a member in good standing of the Bar of the State of New York and I have been admitted to practice in the United States District Court for the Southern District of New York.

¹ The last four digits of the Debtor’s federal tax identification number are 6792. The Debtor’s mailing address is 250 Bradhurst Avenue, New York, New York 10039.

2. I have read the foregoing fee application of Friedman Kaplan for the Fee Period (the "Fee Application").² To the best of my knowledge, information, and belief, the statements contained in the Fee Application are true and correct. In addition, I believe that the Fee Application complies with Local Rule 2016-1 and the Fee Guidelines.

3. In connection therewith, I hereby certify that:

- (a) I have read the Fee Application;
- (b) to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions;
- (c) the fees and disbursements sought in the Fee Application are billed at rates that are at a twenty-five percent (25%) discount to the rates customarily employed by Friedman Kaplan and generally accepted by Friedman Kaplan's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtor's case;
- (d) in providing a reimbursable expense, Friedman Kaplan does not make a profit on that expense, whether the service is performed by Friedman Kaplan in-house or through a third party;
- (e) in accordance with Bankruptcy Rule 2016(a) and section 504 of the Bankruptcy Code, no agreement or understanding exists between Friedman Kaplan and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
- (f) all services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

4. Friedman Kaplan discussed its rates, fees, and budget with the Debtor at the outset of, and throughout, the Chapter 11 Case.

² Capitalized terms used, but not otherwise defined herein, have the meanings ascribed to them in the Fee Application.

5. Pursuant to Section B(2) of the Local Guidelines, and as required by the Interim Compensation Order,³ I certify that Friedman Kaplan has complied with the provisions requiring Friedman Kaplan to provide the Debtor, counsel to the Committee, and the U.S. Trustee with a statement of Friedman Kaplan and expenses accrued during the previous month within the timetables set forth in the Interim Compensation Order.

6. Pursuant to Section B(3) of the Local Guidelines, I certify that Friedman Kaplan has provided the Debtor, counsel to the Committee, and the U.S. Trustee with a statement of Friedman Kaplan fees and expenses incurred during the Final Fee Period.

7. In accordance with the U.S. Trustee's Guidelines, Friedman Kaplan responds to the questions identified therein as follows:

Question 1: Did Friedman Kaplan agree to any variations from, or alternatives to, Friedman Kaplan's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Fee Period? If so, please explain.

Answer: Yes: In light of the critical work that the Debtor performs in the community, and its status as a nonprofit, Friedman Kaplan agreed to discount its regular hourly rates by twenty-five percent (25%) for its post-petition work for Debtor.

Question 2: If the fees sought in the Fee Application as compared to the fees budgeted for the time period covered by the Fee Application are higher by 10% or more, did Friedman Kaplan discuss the reasons for the variation with the client?

Answer: The fees sought for the Fee Period do not exceed those budgeted for such time.

Question 3: Have any of the professionals included in the Fee Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

³ See Order Pursuant to 11 U.S.C. §§ 105(A) and 331 Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals [Docket No. 125].

Question 4: Does the Fee Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: The Fee Application includes time related to reviewing time records and reviewing invoices in connection with the preparation of the Fee Application and monthly fee statements. Friedman Kaplan capped its time spent on such tasks relating to monthly fee applications to one hour per month.

Question 5: Does the Fee Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: As part of the ordinary review of time records to ensure compliance with the Fee Guidelines, certain information may be redacted or edited to protect privileged or confidential information. Any time expended on reviewing and redacting time records for privileged or confidential information during the Fee Period includes time: (a) spent to ensure that time entries comply with the Fee Guidelines and do not disclose privileged or confidential information; (b) spent to prepare monthly fee statements and begin to prepare the Fee Application; (c) spent to ensure the adequacy of disclosure regarding activities included in the Fee Application; and (d) time spent on retention and on review of conflicts checks for parties-in-interest in this Chapter 11 Case. This time was limited to one hour per monthly fee application.

[Remainder of page intentionally left blank.]

8. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: October 5, 2023
New York, New York

Respectfully submitted,

/s/ Mary E. Mulligan

Mary E. Mulligan
Partner

Exhibit B

Retention Order

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB, INC.,¹

Debtor.

Chapter 11

Case No. 22-10910 (SHL)

**ORDER PURSUANT TO 11 U.S.C. § 327(e)
AND FED. R. BANKR. P. 2014 AND 2016 AUTHORIZING
EMPLOYMENT AND RETENTION OF FRIEDMAN KAPLAN SEILER &
ADELMAN LLP AS SPECIAL LITIGATION COUNSEL FOR DEBTOR
AND DEBTOR IN POSSESSION *NUNC PRO TUNC* TO THE PETITION DATE**

Upon the application (the “Application”)² of the above-captioned debtor and debtor in possession (the “Debtor”) for entry of an order (the “Order”), pursuant to section 327(e) of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-1, authorizing the Debtor to employ and retain Friedman Kaplan Seiler & Adelman LLP (“Friedman Kaplan”) as its special litigation counsel *nunc pro tunc* to the Petition Date; and upon the Mulligan Declaration, the Mulligan Supplemental Declaration, and the Dold Declaration (together, the “Declarations”); and the Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this proceeding being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and venue of this proceeding and the Application in this Court being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been given; and the Court having found that no other or further notice is needed or necessary; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other

¹ The last four digits of the Debtor’s federal tax identification number are 6792. The Debtor’s mailing address is 250 Bradhurst Avenue, New York, New York 10039.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

parties-in-interest; and this Court having reviewed the Application and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and this Court having determined that the legal and factual bases set forth in the Application and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is hereby **ORDERED** that:

1. The Application is granted as set forth herein.

2. The Debtor is authorized, pursuant to section 327(e) of the Bankruptcy Code and Bankruptcy Rules 2014(a) and 2016, to retain and employ Friedman Kaplan as Special Litigation Counsel *nunc pro tunc* to the Petition Date to provide the following services:

- (a) advising and assisting the Debtor with respect to the CVA Litigation-related matters;
- (b) drafting and/or reviewing any pleadings, motions, or other documents in connection with the CVA Litigation; and
- (a) performing additional ancillary services in the chapter 11 case, including attending hearings and/or mediation sessions; performing legal research; preparing for and participating in meetings of the Debtor’s board of directors; communicating and meeting with parties in the chapter 11 case; and engaging in potential litigation and discovery, if necessary, in the chapter 11 case.

3. Notwithstanding anything to the contrary in the Application, the Declarations, or the Engagement Letter:

- (a) Friedman Kaplan shall be compensated for all postpetition services at its then-applicable standard hourly rates less a discount of 25%. Notwithstanding anything to the contrary in the Application, Friedman Kaplan’s current standard hourly rates range from \$775 per hour to \$1,900 for partners; \$550 to \$750 for associates; \$650 to \$1,800 for counsel and senior counsel; and \$275 to \$350 for law clerks and legal assistants;
- (b) The True-Up Fees that have been incurred prior to the Petition Date shall be treated as a general unsecured claim in this chapter 11 case in the amount of \$1,508,495.00 (the “True-Up Claim”), subject to the actual filing of the

True-Up Claim by Friedman Kaplan pursuant to the procedures approved by the Court regarding the filing of proofs of claim against the Debtor and its estate, and all parties in interests' rights and defenses are preserved; and

- (c) Nothing in this Order shall authorize any distribution with respect to the True-Up Claim and any distribution on account of the True-Up Claim shall be subject to further court order.

4. In connection with its retention under this Order, Friedman Kaplan has agreed to provide the substantial discount set forth in paragraph 3(a) solely because of the unique and extraordinary circumstances of this chapter 11 case and the Debtor's status as a not-for-profit corporation doing critical work in New York City. For the avoidance of doubt, nothing in this Order should be construed as a determination that Friedman Kaplan's undiscounted current standard hourly rates would be unreasonable, unnecessary, inconsistent with prevailing market rates, or otherwise improper under section 330 of the Bankruptcy Code.

5. Friedman Kaplan shall be compensated in accordance with the procedures set forth in the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any applicable orders of this Court.

6. Friedman Kaplan shall apply any remaining amounts of its prepetition retainer as a credit toward postpetition fees and expenses, after such postpetition fees and expenses are approved pursuant to the first order of the Court awarding fees and expenses to Friedman Kaplan.

7. Friedman Kaplan shall use its best efforts to avoid any duplication of services provided by any of the Debtor's other Chapter 11 Professionals in this chapter 11 case.

8. Prior to any increases in Friedman Kaplan's rates for any individual retained by Friedman Kaplan and providing services in this case, Friedman Kaplan shall file a supplemental affidavit with the Court and provide ten business days' notice to the Debtor, the United States Trustee and any official committee. The supplemental affidavit shall explain the basis for the requested rate increases in accordance with Section 330(a)(3)(F) of the Bankruptcy Code and state

whether the Debtor has consented to the rate increase. The United States Trustee retains all rights to object to any rate increase on all grounds including, but not limited to, the reasonableness standard provided for in section 330 of the Bankruptcy Code

9. In the event of any inconsistency between the terms of the Application, the Mulligan Declaration, the Mulligan Supplemental Declaration, and this Order, the terms of this Order shall govern.

10. The Debtor and Friedman Kaplan are authorized to take all actions necessary or appropriate to implement the relief granted in this Order.

11. Notice of the Application as provided therein shall be deemed good and sufficient notice of the Application, and the Local Rules are satisfied by the contents of the Application.

12. Notwithstanding any provision in the Bankruptcy Rules to the contrary, this Order shall be immediately effective and enforceable upon its entry.

13. This Court retains jurisdiction over all matters arising from or related to the implementation or interpretation of this Order.

Date: August 12, 2022

/s/ **Sean H. Lane**

HONORABLE SEAN H. LANE
UNITED STATES BANKRUPTCY JUDGE

Exhibit C

**Compensation by Professional
June 29, 2022 through August 21, 2023**

**Compensation By Professional For the
Third Interim Fee Period (March 1, 2023 through August 21, 2023)**

Partners and Counsel	Title	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	Litigation	1990	900.00	1.9	1,710.00
John N. Orsini	Partner	Litigation	2003	746.25	24.0	17,910.00
Bonnie M. Baker	Counsel	Litigation	1995	525.00	65.4	34,335.00
Total Partners and Counsel:					91.3	\$53,955.00

Associates	Title	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
None						
Total Associates:						

Paralegals and Non-Legal Staff	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Emily Redunski	206.25	7.1	1,464.38
Alex Sacklowski	221.25	15.6	3,451.50
Joseph D. Shaw	221.25	0.4	88.50
Austin Cross	206.25	28.5	5,878.13
Total Paralegals and Non-Legal Staff:		51.6	10,882.50

PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	590.96	91.3	53,955.00
Associates	N/A	0.00	\$0.00
Paralegals/Non-Legal Staff	210.90	51.6	10,882.50
Blended Attorney Rate	590.96		
Blended Rate All Timekeepers	453.73		
Total		142.9	64,837.50

**Compensation By Professional for the
Final Fee Period (June 29, 2022 through August 21, 2023)**

Partners and Counsel	Title	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	Litigation	1990	900.00	29.0	26,100.00
John N. Orsini	Partner	Litigation	2003	746.25	32.9	24,551.63
John N. Orsini	Partner	Litigation	2003	712.50	68.1	48,521.25
Bonnie M. Baker	Counsel	Litigation	1995	525.00	90.6	47,565.00
Bonnie M. Baker	Counsel	Litigation	1995	487.50	299.2	145,860.00
Total Partners and Counsel:					519.8	\$292,597.88

Associates	Title	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
None						
Total Associates:						

Paralegals and Non-Legal Staff	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Emily Redunski	206.25	17.2	3,547.50
Alex Sacklowski	206.25	11.0	2,268.75
Alex Sacklowski	221.25	15.6	3,451.50
Joseph D. Shaw	221.25	5.4	1,194.75
Austin Cross	206.25	28.5	5,878.13
Joseph Mendieta	206.25	7.9	1,629.38
Timothy Philbin	206.25	0.2	41.25
Tyler Robinson	206.25	10.0	2,062.50
Syreeta Lee	262.50	1.2	315.00
Total Paralegals and Non-Legal Staff:		97.0	\$20,388.75

PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	562.90	519.8	292,597.88
Associates	N/A	N/A	N/A
Paralegals/Non-Legal Staff	210.19	97.0	20,388.75
Blended Attorney Rate	562.90		
Blended Rate All Timekeepers	507.44		
Total		616.8	312,986.63

Exhibit D

**Compensation by Task Code
June 29, 2022 through August 21, 2023**

**Compensation by Project Category for the
Third Interim Fee Period (March 1, 2023 through August 21, 2023)**

Task Code	Project Category	Total Hours	Total Fees (\$)
B110	Case Administration	6.9	1700.63
B140	Relief from Stay/Adequate Protection Proceedings	1.2	265.50
B160	Fee/Employment Applications	12.5	9,306.00
B170	Fee/Employment Objections	0.4	232.13
B190	Other Contested Matters	67.7	27,897.00
B210	Business Operations	0.3	179.63
B260	Board of Directors Matters	2.6	1,365.00
B310	Claims Administration and Objections	17.1	9,205.50
B320	Plan and Disclosure Statement	34.2	14,686.13
	TOTAL:	142.9	64,837.50

**Compensation by Project Category for the
Final Fee Period (June 29, 2022 through August 21, 2023)¹**

Task Code	Project Category	Total Hours	Total Fees (\$)
B110	Case Administration	18.4	7,543.13
B120	Asset Analysis and Recovery	0.1	52.50
B130	Asset Disposition	0.5	288.75
B140	Relief from Stay/Adequate Protection Proceedings	3.1	1,203.00
B150	Meetings of and Communications with Creditors	1.2	585.00
B160	Fee/Employment Applications	24.8	17,872.50
B170	Fee/Employment Objections	3.8	2,667.88
B190	Other Contested Matters	147.7	70,187.63
B210	Business Operations	0.3	179.63
B260	Board of Directors Matters	9.1	4,582.50
B310	Claims Administration and Objections	43.6	19,876.13
B320	Plan and Disclosure Statement	42.6	19,137.38
	TOTAL:	295.2	\$144,186.00

¹ The task codes reflected on this table reflect the task codes for Friedman Kaplan's time entries from November 2022 to August 2023. Friedman Kaplan started using task codes in November 2022 at the request of the U.S. Trustee.

**Compensation By Task Code for the
Third Interim Fee Period (March 1, 2022 through August 21, 2023)**

Task Code B110 Case Administration	Title	Hourly Billing Rate (\$)¹	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.4	360.00
Emily Redunski	Paralegal	206.25	6.5	1,340.63
Total:			6.9	\$1,700.63
Task Code B140 Relief from Stay/Adequate Protection Proceedings	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Alex Sacklowski	Paraprofessional	221.25	1.2	265.50
Total:			1.2	265.50
Task Code B160 Fee/Employment Applications	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
John N. Orsini	Partner	746.25	12.4	9,253.50
Bonnie M. Baker	Counsel	525.00	0.1	52.50
Total:			12.5	9,306.00
Task Code B170 Fee/Employment Objections	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
John N. Orsini	Partner	746.25	0.1	74.63
Bonnie M. Baker	Counsel	525.00	0.3	157.50
Total:			0.4	232.13
Task Code B190 Other Contested Matters	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.2	180.00
John N. Orsini	Partner	746.25	7.4	5,522.25
Bonnie M. Baker	Counsel	525.00	30.7	16,117.50
Austin Cross	Paralegal	206.25	28.5	5,878.13
Joseph D. Shaw	Paraprofessional	221.25	0.4	88.50
Alex Sacklowski	Paraprofessional	221.25	0.5	110.63
Total:			67.7	27,897.00
Task Code B210 Business Operations	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
John N. Orsini	Partner	746.25	0.1	74.63
Bonnie M. Baker	Counsel	525.00	0.2	105.00
Total:			0.3	179.63

¹ The invoices attached at Exhibit G reflect Friedman Kaplan's regular hourly rates in effect at the time the works was done. Then at the bottom of each invoice, there is a 25% discount applied to all billable time, as set forth in Friedman Kaplan's retention application. The rates reflected on this table reflect the net hourly rates after application of this 25% discount.

Task Code B260 Board of Directors Matters	Title	Hourly Billing Rate (\$)²	Total Hours	Total Compensation (\$)
Bonnie M. Baker	Counsel	525.00	2.6	1,365.00
Total:			2.6	1,365.00
Task Code B310 Claims Administration and Objections	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	1	900.00
John N. Orsini	Partner	746.25	0.2	149.25
Bonnie M. Baker	Counsel	525.00	15.3	8,032.50
Emily Redunski	Paralegal	206.25	0.6	123.75
Total:			17.1	9,205.50
Task Code B320 Plan and Disclosure Statement	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.3	270.00
John N. Orsini	Partner	746.25	3.8	2,835.75
Bonnie M. Baker	Counsel	525.00	16.2	8,505.00
Alex Sacklowski	Paraprofessional	221.25	13.9	3,075.38
Total:			34.2	14,686.13

² Please see footnote 1.

**Time Summary By Task Code for the
Final Fee Period (June 29, 2022 through August 21, 2023)¹**

Task Code B110 Case Administration	Title	Hourly Billing Rate (\$)²	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.4	360.00
John N. Orsini	Partner	712.50	1.5	1,068.75
Bonnie M. Baker	Counsel	525.00	0.3	157.50
Bonnie M. Baker	Counsel	487.50	9.3	4,533.75
Emily Redunski	Paralegal	206.25	6.9	1,423.13
Total:			18.4	\$7,543.13
Task Code B120 Asset Analysis and Recovery	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Bonnie M. Baker	Counsel	525.00	0.1	52.50
Total:			0.1	\$52.50
Task Code B130 Asset Disposition	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
John N. Orsini	Partner	712.50	0.2	142.50
Bonnie M. Baker	Counsel	487.50	0.3	146.25
Total:			0.5	\$288.75
Task Code B140 Relief from Stay/Adequate Protection Proceedings	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Bonnie M. Baker	Counsel	525.00	0.3	157.50
Bonnie M. Baker	Counsel	487.50	1.6	780.00
Alex Sacklowski	Paraprofessional	221.25	1.2	265.50
Total:			3.1	1,203.00
Task Code B150 Meetings of and Communications with Creditors	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Bonnie M. Baker	Counsel	487.50	1.2	585.00
Total:			1.2	\$585.00

¹ The task codes reflected on this table reflect the task codes for Friedman Kaplan's time entries from November 2022 to August 2023. Friedman Kaplan started using task codes in November 2022 at the request of the U.S. Trustee.

² The invoices attached at Exhibit G reflect Friedman Kaplan's regular hourly rates in effect at the time the works was done. Then at the bottom of each invoice, there is a 25% discount applied to all billable time, as set forth in Friedman Kaplan's retention application. The rates reflected on this table reflect the net hourly rates after application of this 25% discount.

Task Code B160 Fee/Employment Applications	Title	Hourly Billing Rate (\$)³	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.5	450.00
John N. Orsini	Partner	746.25	15	11,193.75
John N. Orsini	Partner	712.50	7.4	5,272.50
Bonnie M. Baker	Counsel	525.00	0.8	420.00
Bonnie M. Baker	Counsel	487.50	1.1	536.25
Total:			24.8	17,872.50
Task Code B170 Fee/Employment Objections	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.3	270.00
John N. Orsini	Partner	746.25	1.9	1,417.88
John N. Orsini	Partner	712.50	0.8	570.00
Bonnie M. Baker	Counsel	525.00	0.8	420.00
Total:			3.8	2,677.88
Task Code B190 Other Contested Matters	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.8	720.00
John N. Orsini	Partner	746.25	11.9	8,880.38
John N. Orsini	Partner	712.50	5.9	4,203.75
Bonnie M. Baker	Counsel	525.00	49.9	26,197.50
Bonnie M. Baker	Counsel	487.50	49.2	23,985.00
Austin Cross	Paralegal	206.25	28.5	5,878.13
Joseph D. Shaw	Paraprofessional	221.25	0.4	88.50
Emily Redunski	Paralegal	206.25	0.6	123.75
Alex Sacklowski	Paraprofessional	221.25	0.5	110.63
Total:			147.7	70,187.63
Task Code B210 Business Operations	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
John N. Orsini	Partner	746.25	0.1	74.63
Bonnie M. Baker	Counsel	525.00	0.2	105.00
Total:			0.3	179.63
Task Code B260 Board of Directors Matters	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Bonnie M. Baker	Counsel	525.00	3.9	2,047.50
Bonnie M. Baker	Counsel	487.50	5.2	2,535.00
Total:			9.1	4,582.50

³ Please see footnote 2.

Task Code B310 Claims Administration and Objections	Title	Hourly Billing Rate (\$)⁴	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	1.6	1,444.00
John N. Orsini	Partner	746.25	0.2	149.25
Bonnie M. Baker	Counsel	525.00	17	8,925.00
Bonnie M. Baker	Counsel	487.50	15.1	7,361.25
Emily Redunski	Paralegal	206.25	9.7	2,000.63
Total:			43.6	19,876.12
Task Code B320 Plan and Disclosure Statement	Title	Hourly Billing Rate (\$)	Total Hours	Total Compensation (\$)
Mary E. Mulligan	Partner	900.00	0.3	270.00
John N. Orsini	Partner	746.25	3.8	2,835.75
John N. Orsini	Partner	712.50	1.4	997.50
Bonnie M. Baker	Counsel	525.00	17.3	9,082.50
Bonnie M. Baker	Counsel	487.50	5.9	2,876.25
Alex Sacklowski	Paraprofessional	221.25	13.9	3,075.38
Total:			42.6	19,137.38

⁴ Please see footnote 2.

Exhibit E

Expense Summary
June 29, 2022 through August 21, 2023

**Expense Summary for the
Third Interim Fee Period (March 1, 2023 through August 21, 2023)**

Expense Category	Total Expenses (\$)
Business Expenses	
Communications	
Corporate Services	
Duplicating Expenses	
Information Retrieval Services	\$17,493.82
Local Transportation Expenses	
Mail & Messengers	
Out-of-Town Travel	
Overtime Expenses	
Professional Services	
Reporting	
Word Processing	
TOTAL	\$17,493.82

**Expense Summary for the
Final Fee Period (June 29, 2022 through August 21, 2023)**

Expenses Category	Total Expenses (\$)
Business Expenses	
Communications	
Corporate Services	
Duplicating Expenses	\$288.47
Information Retrieval Services	\$45,603.94
Local Transportation Expenses	
Mail & Messengers	
Out-of-Town Travel	
Overtime Expenses	
Professional Services	
Reporting	
Word Processing	
TOTAL	\$45,892.41

Exhibit F

**Customary and Comparable Compensation Disclosures
June 29, 2022 Through August 21, 2023**

**Customary and Comparable Compensation Disclosures
For The Final Fee Period (June 29, 2022 through August 21, 2023)**

Category of Timekeeper	Blended Hourly Rate (\$)	
	Billed Firm-wide for Preceding 12 Months Ending December 31, 2022 (excluding Bankruptcy)	Billed in this Fee Application
Partners and Counsel	\$1,019.85	\$562.90
Associates	\$606.53	N/A
Paralegals and other Non-Legal Staff	\$288.64	\$210.19
Attorneys	\$898.69	\$562.90
All timekeepers aggregated	\$827.68	\$507.44

Exhibit G

Detailed Time Summary
June 29, 2022 through August 21, 2023

Exhibit G

**Detailed Time Summary
June 29, 2022 through August 21, 2023**



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 08/19/22
Invoice: 79120

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2022,
including:

Date	Professional Services	Hours	Amount
06/29/22	JNO: Communicate (with client) - Attend Board meeting re: filing of Chapter 11 petition.	0.50	475.00
06/29/22	BB: Appear for/attend - Attend Board meeting to address restructuring strategy.	0.50	325.00
06/29/22	BB: Review/analyze - Study draft FW first-day presentation and emails M. Levi and R. Chiu re: same.	2.20	1,430.00
06/29/22	BB: Communicate (outside counsel) - Communicate with W. Clareman re: restructuring issues.	0.10	65.00
06/29/22	MEM: Appear for/attend - Attend Board meeting with Paul Weiss.	0.50	600.00
06/30/22	BB: Review/analyze - Review press on ch. 11 filing.	0.10	65.00
06/30/22	BB: Communicate (in firm) - Communicate with J. Orsini re: filing Suggestions of Bankruptcy in CVA actions.	0.10	65.00
06/30/22	BB: Communicate (other external) - Communicate with C. Stern, counsel for C.M.	0.10	65.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 2

Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
	re: Madison.		
06/30/22	BB: Communicate (in firm) - Telephone conference M. Mulligan re: press inquiries and strategic issues re: same.	0.20	130.00
06/30/22	BB: Review/analyze - Study updated draft of first-day presentation and communicate with M. Levi, team re: same.	1.50	975.00
06/30/22	JNO: Review/analyze - Review emails re: filing of Chapter 11 petition and first day hearing.	0.20	190.00
06/30/22	JNO: Communicate (other external) - Email and telephone conference with M. Gross re: press inquiry.	0.30	285.00
06/30/22	JDS: Manage data/files - Open new case docket and calendar bankruptcy deadlines.	0.40	118.00
06/30/22	MEM: Communicate (outside counsel) - Teleconference with Max Gross to discuss press inquiry.	0.10	120.00
06/30/22	MEM: Review/analyze - Review first day petition and related activity in bankruptcy.	0.30	360.00
06/30/22	MEM: Communicate (outside counsel) - Email communications with Miriam Levi at Paul Weiss concerning filing.	0.10	120.00
06/30/22	MEM: Review/analyze - Review draft presentation for first day hearing and related communications with B. Baker re: comments to presentation.	0.30	360.00
07/01/22	JNO: Communicate (outside counsel) - Calls with Paul Weiss and Pachulski re: bankruptcy planning.	1.00	950.00
07/01/22	TP: Manage data/files - Email B. Baker re: news coverage of Madison's bankruptcy filing.	0.20	55.00
07/01/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: preparation for first-day hearing.	0.20	130.00
07/01/22	BB: Appear for/attend - Attend first-day hearing in bankruptcy case before Judge Lane.	2.00	1,300.00
07/01/22	BB: Draft/revise - Draft update letter requested by Madison's auditor.	2.30	1,495.00
07/01/22	BB: Communicate (outside counsel) -	0.30	195.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 3

Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
	Communicate with Paul Weiss and FK teams re: issues arising from first day hearing.		
07/01/22	MEM: Appear for/attend - Attend First Day hearing virtually and related internal communications.	2.00	2,400.00
07/01/22	MEM: Review/analyze - Review inquiry from client re: Board issues and respond by email.	0.20	240.00
07/05/22	JNO: Communicate (outside counsel) - Call and emails with Paul Weiss re: chapter 11 strategy, Rockefeller.	0.60	570.00
07/05/22	BB: Draft/revise - Draft and revise update letter requested by auditor.	0.40	260.00
07/05/22	BB: Draft/revise - Review and revise Suggestions of Bankruptcy to file in 80 state and 1 federal docket.	0.70	455.00
07/05/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: requests of US Trustee, and prepare/review chart of information for same.	0.60	390.00
07/05/22	BB: Communicate (outside counsel) - Consider strategy issues related to filing appearances in CVA appellate dockets and communicate with Paul Weiss re: same.	0.40	260.00
07/06/22	JNO: Communicate (outside counsel) - Email and telephone conference with Paul Weiss re: mediation, Rockefeller strategy.	0.90	855.00
07/06/22	JDS: Manage data/files - E-file Suggestion of Bankruptcy in 10 related actions, and emails to B. Baker.	1.00	295.00
07/06/22	BB: Review/analyze - Review and revise 81 Suggestions of Bankruptcy for filing and communicate with managing clerks re: same.	2.40	1,560.00
07/06/22	JMM: Manage data/files - File documents into NYSCEF.	2.00	550.00
07/07/22	JNO: Review/analyze - Emails and telephone conferences re: restructuring strategy.	1.10	1,045.00
07/07/22	ACS: Manage data/files - Provide case team access to hosted review database, and emails and calls with case team regarding same.	1.20	330.00
07/07/22	BB: Review/analyze - Review and revise 81	1.70	1,105.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 4

Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
	Suggestions of Bankruptcy and communicate with managing clerks re: filing of same.		
07/07/22	BB: Draft/revise - Revise and finalize update letter for auditor, and communicate re: same.	0.40	260.00
07/07/22	BB: Review/analyze - Study bar date motion papers.	0.40	260.00
07/07/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: July 13 and 20 bankruptcy court hearings.	0.20	130.00
07/07/22	JMM: Manage data/files - File Suggestions of Bankruptcy into NYSCEF.	3.50	962.50
07/08/22	JNO: Review/analyze - Emails and telephone conferences re: restructuring strategy.	0.20	190.00
07/08/22	BB: Communicate (outside counsel) - Communicate with M. Levi, J. Shaw re: appearance at bankruptcy hearing on July 20.	0.40	260.00
07/08/22	BB: Review/analyze - Study Judge Broderick's order endorsing discovery stay.	0.10	65.00
07/08/22	BB: Review/analyze - Study plaintiff John Doe's opposition papers to Rockefeller's order to show cause which reference Madison and email team re: same.	0.20	130.00
07/11/22	JNO: Review/analyze - Review and respond to emails re: restructuring strategy.	0.50	475.00
07/11/22	JDS: Manage data/files - Register for SDNY Bankruptcy credentials for team, for bankruptcy hearing and telephone call to Bankruptcy help desk re: good standing.	0.60	177.00
07/12/22	JNO: Plan and prepare for - Prepare for strategy call with Paul Weiss.	0.50	475.00
07/12/22	JNO: Communicate (outside counsel) - Strategy call with Paul Weiss.	0.50	475.00
07/12/22	JNO: Review/analyze - Review and respond to restructuring strategy emails.	0.60	570.00
07/12/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss team, J. Orsini re: Federal letter re: newly found policy documents.	0.40	260.00
07/12/22	BB: Review/analyze - Study chart re: plaintiffs asserting CVA claims.	0.10	65.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 5

Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
07/12/22	BB: Communicate (outside counsel) - Communicate with J. Weber re: CVA claimants.	0.10	65.00
07/12/22	JMM: Manage data/files - Retrieve CVA case documents for attorney use.	0.50	137.50
07/12/22	MEM: Communicate (outside counsel) - Prepare for and participate in conference call with Paul Weiss re: Covington investigation and related internal communications.	0.60	720.00
07/13/22	JNO: Appear for/attend - Attend mediation motion hearing by telephone.	0.80	760.00
07/13/22	BB: Appear for/attend - Attend virtual bankruptcy court hearing.	0.80	520.00
07/13/22	BB: Communicate (outside counsel) - Communicate with J. Weber, M. Levi re: issues relating to formation of official committee of unsecured creditors, appearance at 7/20 hearing.	0.40	260.00
07/13/22	MEM: Appear for/attend - Attend virtual bankruptcy hearing via Zoom and related internal communications.	1.50	1,800.00
07/14/22	JNO: Review/analyze - Review and respond to emails re: suspension motion, mediation.	0.70	665.00
07/14/22	BB: Communicate (in firm) - Communicate with Nolan's counsel re: implications for plaintiff's yet-to-be refiled complaint.	0.60	390.00
07/14/22	BB: Communicate (outside counsel) - Communicate with M. Mulligan, A. Kornberg, B. Croutch, re: issues for board update.	0.30	195.00
07/14/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg, A. Parlen re: counsel for UCC and review materials re: same.	0.40	260.00
07/14/22	BB: Communicate (outside counsel) - Telephone conference M. Levi re: strategic issues concerning Rockefeller objection to suspension, 7/20 hearing.	0.40	260.00
07/14/22	BB: Review/analyze - Study Paul Weiss updated and revised draft suspension order shared with Rockefeller.	0.20	130.00
07/14/22	BB: Review/analyze - Study CVA-related press	0.20	130.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 6

Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
	and court filings concerning developments in bankruptcy mediations for relevance to client.		
07/15/22	JNO: Communicate (outside counsel) - Telephone conference with W. Clareman re: restructuring strategy	0.50	475.00
07/15/22	JNO: Review/analyze - Review and respond to emails re: restructuring strategy.	0.30	285.00
07/15/22	BB: Review/analyze - Study deposition notices in Vespi, Salamone, and Cawley actions.	0.10	65.00
07/15/22	BB: Communicate (in firm) - Communicate with M. Mulligan, J. Orsini re: strategic issues concerning Covington investigation.	0.40	260.00
07/15/22	BB: Communicate (other external) - Telephone conference Y. Meyer, counsel for plaintiff in Nolan action, re: plaintiff's recourse for his claims.	0.20	130.00
07/15/22	MEM: Communicate (in firm) - Prepare for and participate in teleconference with B. Baker and J. Orsini re: Covington investigation and potential issues.	0.50	600.00
07/15/22	MEM: Communicate (other external) - Communicate with Covington re: investigation for Madison.	0.10	120.00
07/16/22	BB: Review/analyze - Study US Trustee's objection to Madison's suspension motion and communicate with M. Mulligan and J. Orsini re: implications of same.	0.20	130.00
07/18/22	JNO: Review/analyze - Review filings in bankruptcy court re: suspension motion.	0.40	380.00
07/18/22	JNO: Communicate (in firm) - Email and telephone conferences with B. Baker re: Cravath subpoena response, Board presentation.	0.80	760.00
07/18/22	JNO: Communicate (in firm) - Telephone conference with M. Mulligan and B. Baker re: Board presentation.	0.50	475.00
07/18/22	JNO: Communicate (with client) - Attend Board meeting by Zoom.	1.50	1,425.00
07/18/22	ACS: Manage data/files - Download and extract	0.50	137.50

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 7

Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
07/18/22	requested documents from co-counsel. BB: Communicate (outside counsel) - Communicate with M. Levi re: issues related to retention application.	0.10	65.00
07/18/22	BB: Communicate (outside counsel) - Communicate with M. Gross, J. Orsini re: communications/public relations questions regarding alleged predators.	0.30	195.00
07/18/22	BB: Communicate (outside counsel) - Communicate with M. Levi to provide update on Nolan counsel's view of claims against Madison.	0.10	65.00
07/18/22	BB: Review/analyze - Study letter from Nolan counsel re: her view of claims against Madison and tolling of time to file complaint.	0.10	65.00
07/18/22	BB: Appear for/attend - Attend and participate in client board meeting to discuss restructuring.	0.60	390.00
07/18/22	BB: Review/analyze - Study Paul Weiss reply to objections to suspension motion filed by US Trustee and Rockefeller.	0.30	195.00
07/18/22	MEM: Communicate (with client) - Prepare for and participate in call with Madison Board and follow up with B. Baker and related emails.	1.20	1,440.00
07/19/22	JNO: Review/analyze - Review and respond to emails re: restructuring strategy.	0.50	475.00
07/19/22	BB: Communicate (outside counsel) - Communicate with Covington and M. Mulligan re: issues related to Covington investigation.	0.30	195.00
07/19/22	BB: Communicate (outside counsel) - Telephone conference B. Croutch, JH Strauss re: Ch. 11 issues, insurance participation in mediation.	0.40	260.00
07/19/22	BB: Draft/revise - Revise charts of CVA plaintiffs alleging abuse given Federal's discovery of potentially applicable policies.	1.20	780.00
07/19/22	MEM: Communicate (in firm) - Outline topics for call with Covington and communications	0.20	240.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
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Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
	with B. Baker.		
07/20/22	BB: Communicate (outside counsel) - Telephone conference M. Mulligan, J. Criss re: issues related to Covington investigation.	0.80	520.00
07/20/22	BB: Appear for/attend - Attend Ch. 11 hearing via teleconference.	1.30	845.00
07/20/22	BB: Draft/revise - Revise chart of plaintiffs covered by new insurance coverage and communicate with B. Croutch re: same.	0.30	195.00
07/20/22	BB: Communicate (outside counsel) - Review and revise draft talking points for press inquiries.	0.90	585.00
07/20/22	JNO: Appear for/attend - Attend hearing on "second day" motions.	1.40	1,330.00
07/20/22	JNO: Review/analyze - Review and respond to restructuring strategy, status emails.	0.50	475.00
07/20/22	MEM: Communicate (in firm) - Listen to virtual "second day" hearing before Judge Lane and follow up discussions with B. Baker.	1.60	1,920.00
07/20/22	MEM: Communicate (outside counsel) - Prep for and phone call with Jason Criss and B. Baker re: Covington investigation.	0.30	360.00
07/21/22	ACS: Manage data/files - Download and extract requested production documents from co-counsel.	0.50	137.50
07/21/22	BB: Communicate (outside counsel) - Communicate with B. Croutch re: issues relating to insurance policies potentially applicable to CVA plaintiffs.	0.40	260.00
07/21/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: issues relating to Unsecured Creditors Committee.	0.10	65.00
07/21/22	BB: Communicate (outside counsel) - Communicate with M. Gross re: press inquiries.	0.20	130.00
07/21/22	TR: Manage data/files - File downloaded documents into the appropriate folders for attorney reference.	1.00	275.00
07/22/22	BB: Draft/revise - Create chart of plaintiffs potentially covered by newly discovered	0.80	520.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
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Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
	insurance and communicate with B. Croutch re: same.		
07/22/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: varicus mediation issues, materials/information for mediator, issues raised by UCC counsel.	0.40	260.00
07/22/22	BB: Review/analyze - Study National Union/American Home letter and communicate with Paul Weiss, Pillsbury, FK re: strategic implications of same.	0.50	325.00
07/22/22	JNO: Review/analyze - Review and respond to emails re: restructuring strategy.	0.10	95.00
07/22/22	MEM: Review/analyze - Review updates concerning newly discovered insurance policies.	0.10	120.00
07/22/22	MEM: Communicate (in firm) - Communications with B. Baker re: proposed appointment of Friedman Kaplan as special counsel.	0.10	120.00
07/25/22	JNO: Review/analyze - Review and respond to emails re: restructuring strategy.	0.60	570.00
07/25/22	BB: Communicate (outside counsel) - Communicate with J. Criss re: issues concerning Covington investigation and update/discuss same with FK team.	0.60	390.00
07/25/22	BB: Research - Research Victims of Gender-Motivated Violence Prevention Acts and communicate with M. Levi, J. Orsini, M. Mulligan re: issues relating to same.	1.30	845.00
07/25/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss re: issues relating to mediation participation by National Union.	0.50	325.00
07/25/22	BB: Communicate (outside counsel) - Communicate with B. Croutch re: issues relating to Securities Mutual and Puritan policies referenced in recent Chubb communications.	0.10	65.00
07/26/22	JNO: Review/analyze - Review and respond to emails re: restructuring strategy, insurance issues and calls re: same.	0.40	380.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
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Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
07/26/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: issues related to retention.	0.70	455.00
07/26/22	BB: Draft/revise - Work on issues related to UCC objections to retention and telephone conference J. Orsini re same.	2.10	1,365.00
07/26/22	BB: Communicate (outside counsel) - Telephone conference B. Croutch, JH Strauss re: Ch. 11 mediation issues.	0.50	325.00
07/26/22	BB: Draft/revise - Work on Chart to assist B. Croutch with insurance issues.	0.80	520.00
07/26/22	BB: Communicate (outside counsel) - Voicemail B. Clareman re: Covington.	0.10	65.00
07/26/22	BB: Research - Research issues concerning VGMPPL claim revival implications for client.	3.00	1,950.00
07/26/22	BB: Review/analyze - Communicate B. Croutch re: information requestion from Allianz/Jefferson insurance.	0.40	260.00
07/26/22	BB: Communicate (outside counsel) - Communicate with PW and FK teams re: UCC objections.	0.20	130.00
07/27/22	JNO: Communicate (outside counsel) - Call with Paul Weiss re: restructuring strategy.	0.50	475.00
07/27/22	JNO: Review/analyze - Review and respond to emails re: restructuring strategy.	0.30	285.00
07/27/22	BB: Communicate (other external) - Communicate with Judge Chapman, A. Kornberg, M. Mulligan re: mediation.	0.20	130.00
07/27/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss team re: issues concerning retention and UCC.	0.70	455.00
07/27/22	BB: Communicate (outside counsel) - Review letters from insurance companies and charts of plaintiff claims to assist B. Croutch and communications with B. Croutch re: same.	1.80	1,170.00
07/27/22	BB: Communicate (outside counsel) - Telephone conference J. Orsini and M. Levi re: Raphaelson issues.	0.50	325.00
07/27/22	BB: Communicate (outside counsel) - Communicate with FK team and W. Clareman re:	0.20	130.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
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Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
	Covington issues.		
07/27/22	BB: Research - Research VGMPL and claim revival issues and draft memo for team.	1.70	1,105.00
07/27/22	TR: Research - Research prior decisions by presiding judge.	1.00	275.00
07/28/22	JNO: Review/analyze - Attention to restructuring issues.	2.10	1,995.00
07/28/22	BB: Communicate (outside counsel) - Communicate with J. Orsini and M. Levi re: Rockefeller's Falzon appeal.	0.10	65.00
07/28/22	BB: Research - Research VGMPL, and communicate with J. Orsini re: same.	0.60	390.00
07/28/22	BB: Communicate (outside counsel) - Communicate with PW, M. Mulligan, J. Orsini re: UCC/FK retention issues.	0.50	325.00
07/28/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg, M. Mulligan re: mediation statement.	0.20	130.00
07/28/22	BB: Review/analyze - Consider aspects of potential settlement proposal for mediation statement.	0.80	520.00
07/28/22	BB: Communicate (other external) - Communications re: Ch. 11 issues.	0.20	130.00
07/28/22	MEM: Review/analyze - Review draft order re: retention and related teleconference with John Weber at Paul Weiss.	0.40	480.00
07/28/22	MEM: Communicate (outside counsel) - Email re: Blank Rome in connection with Rockefeller and access at data room.	0.10	120.00
07/29/22	BB: Communicate (outside counsel) - Review marked up retention order, revise same.	0.80	520.00
07/29/22	BB: Draft/revise - Draft memo re: impact of revival window of VGMPL and communicate with M. Mulligan and J. Orsini re: same.	1.50	975.00
07/29/22	BB: Communicate (outside counsel) - Communicate with M. Levi, J. Orsini, M. Mulligan re: issues related to retention order and mediation statement.	0.60	390.00
07/29/22	BB: Review/analyze - Review and revise draft PW mediation statement and communicate with	2.30	1,495.00

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Madison Square Boys & Girls Club
08/19/22
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Client: 4817
: 001
Invoice: 79120

Date	Professional Services	Hours	Amount
07/29/22	FK, Teneo, Pillsbury, and PW teams re: same. BB: Communicate (other external) - Communicate with J. Eisen re: call with Judge Chapman.	0.10	65.00
07/29/22	JNO: Review/analyze - Review and respond to emails, calls, and drafts of edits to retention application, mediation meeting requests.	2.30	2,185.00
07/29/22	MEM: Review/analyze - Review and comment on order re: FK retention.	0.40	480.00
07/29/22	MEM: Communicate (other external) - Email to US Trustee Andrea Schwartz re: introduction.	0.10	120.00
07/29/22	MEM: Review/analyze - Review and comment on mediation statement and review various comments by Pillsbury and Teneo and related communications.	0.60	720.00
07/29/22	BB: Review/analyze - Review recent developments related to CVA and sex abuse mediation in bankruptcy.	0.60	390.00
TOTAL Hours and Fees		99.90	\$72,870.00

Professional	Hours	Rate	Amount
Mary E. Mulligan	11.30	1200.00	13,560.00
John N. Orsini	21.10	950.00	20,045.00
Bonnie Baker	55.10	650.00	35,815.00
Joseph N. Mendieta	6.00	275.00	1,650.00
Timothy Philbin	0.20	275.00	55.00
Tyler Robinson	2.00	275.00	550.00
Alex Sacklowski	2.20	275.00	605.00
Joseph D. Shaw	2.00	295.00	590.00
TOTAL Current Fees			\$72,870.00
Less Courtesy discount			18,217.50cr
Net Current Fees Due			\$54,652.50

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Madison Square Boys & Girls Club
08/19/22
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Client: 4817
: 001
Invoice: 79120

Date	Costs Advanced	Amount
	Photocopying - Outside Service	288.47
	Research - Lexis/Westlaw	209.51
	Research services	2,960.89

	TOTAL Current Costs	\$3,458.87
	Current Invoice Due	\$58,111.37
		=====

Remaining Advance Balance \$19,210.14



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: Castrillo

Date: 08/19/22
Invoice: 79121

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2022,
including:

Date	Professional Services	Hours	Amount
07/12/22	BB: Review/analyze - Study B. Hart's letter to Court in Castrillo case re: adjourning briefing schedule in light of client's Chapter 11 filing.	0.10	65.00
TOTAL Hours and Fees		0.10	\$65.00
Professional	Hours	Rate	Amount
Bonnie Baker	0.10	650.00	65.00
TOTAL Current Fees			\$65.00
Less Courtesy discount			16.25cr
Net Current Fees Due			\$48.75

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 2

Client: 4817
: 010
Invoice: 79121

Current Invoice Due \$48.75
=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: C.R.

Date: 08/19/22
Invoice: 79122

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2022,
including:

Date	Professional Services	Hours	Amount
07/08/22	BB: Review/analyze - Study subpoenas issued to BGCA in C.R. case so ordered by Court.	0.10	65.00
07/25/22	BB: Review/analyze - Study plaintiff's papers in support of subpoena enforcement against BGCA in C.R. case.	0.10	65.00
TOTAL Hours and Fees		0.20	\$130.00
=====			
Professional	Hours	Rate	Amount
Bonnie Baker	0.20	650.00	130.00
TOTAL Current Fees			\$130.00
Less Courtesy discount			32.50cr
Net Current Fees Due			\$97.50

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 2

Client: 4817
: 015
Invoice: 79122

Current Invoice Due \$97.50
=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: HB3

Date: 08/19/22
Invoice: 79123

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2022,
including:

Date	Professional Services	Hours	Amount
07/18/22	BB: Communicate (other external) - Communicate with S. Gershowitz, ccounsel for plaintiffs in HB3 case, re: questions about mediation and insurer role in settlement.	0.10	65.00
07/18/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg and J. Weber re: strategic issues concerning communication with plaintiffs' counsel in HB3 case re: questions about mediation and insurer role in settlement.	0.20	130.00
TOTAL Hours and Fees		0.30	\$195.00
Professional	Hours	Rate	Amount
Bonnie Baker	0.30	650.00	195.00
TOTAL Current Fees			\$195.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 2

Client: 4817
: 023
Invoice: 79123

Less Courtesy discount	48.75cr

Net Current Fees Due	\$146.25
Current Invoice Due	\$146.25
	=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: Liguori

Date: 08/19/22
Invoice: 79124

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2022,
including:

Date	Professional Services	Hours	Amount
06/30/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.30	195.00
07/05/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
07/07/22	BB: Review/analyze - Study Justice Tisch's orders issued in 8 CVA actions.	0.20	130.00
07/08/22	BB: Review/analyze - Study Federal Ins. response to subpoena issued by Marsh firm.	0.50	325.00
07/10/22	BB: Review/analyze - Study email from P. Johnson re: CVA steering committee update.	0.10	65.00
07/10/22	BB: Review/analyze - Study second amended confidentiality order issued by the CVA judges.	0.20	130.00
07/12/22	BB: Communicate (outside counsel) - Communicate B,. Croutch, JH Strauss to update co-counsel re: responses to Liguori subpoenas that were provided to FK.	0.30	195.00
07/12/22	BB: Review/analyze - Study CVA-related press and court decisions.	0.10	65.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 2

Client: 4817
: 024
Invoice: 79124

Date	Professional Services	Hours	Amount
07/15/22	BB: Communicate (other external) - Telephone conference S. Kessler, assistant general counsel at Cravath, re: Cravath document production in response to subpoena in Liguori action.	0.20	130.00
07/18/22	BB: Review/analyze - Review Cravath's draft production in response to subpoena issues by counsel for the Liguori plaintiffs.	2.70	1,755.00
07/18/22	BB: Communicate (in firm) - Communicate with J. Orsini re: Cravath production in response to subpoena issued by counsel for the Liguori plaintiffs.	0.10	65.00
07/18/22	BB: Communicate (other external) - Communicate with S. Kessler, in general counsel's office at Cravath, re: Cravath's document production in response to subpoena issued by Liguori plaintiffs' counsel.	0.30	195.00
07/19/22	BB: Review/analyze - Study Liguori subpoena materials received from J. Dold.	0.10	65.00
07/21/22	BB: Review/analyze - Communicate with S. Kessler, in Cravath's general counsel's office, re: issues concerning Cravath's response to subpoena to produce documents in this action.	0.20	130.00
07/22/22	BB: Review/analyze - Review final document production provided by Cravath in response to subpoena issued in this action.	0.40	260.00
07/22/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.10	65.00
07/22/22	BB: Review/analyze - Study communications from CVA defense liaison committee and draft compliance order.	0.20	130.00
07/25/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
07/26/22	BB: Review/analyze - Review CVA related press and court decisions for relevance to client.	0.30	195.00
07/27/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.40	260.00
07/28/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.30	195.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 3

Client: 4817
; 024
Invoice: 79124

Date	Professional Services	Hours	Amount
TOTAL Hours and Fees		7.40	\$4,810.00
=====			
Professional	Hours	Rate	Amount

Bonnie Baker	7.40	650.00	4,810.00
TOTAL Current Fees			\$4,810.00
Less Courtesy discount			1,202.50cr
Net Current Fees Due			\$3,607.50
Current Invoice Due			\$3,607.50
			=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: RU

Date: 08/19/22
Invoice: 79125

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2022,
including:

Date	Professional Services	Hours	Amount
07/05/22	BB: Communicate (outside counsel) - Attention to Rockefeller's potential opposition to suspension and mediation motions.	0.70	455.00
07/06/22	BB: Communicate (outside counsel) - Telephone conference Paul Weiss and FK teams re: Rockefeller potential opposition to suspension and mediation motions.	0.70	455.00
07/06/22	BB: Communicate (in firm) - Telephone conference J. Orsini re: discovery-related issues relevant to Rockefeller requests.	0.10	65.00
07/06/22	BB: Communicate (outside counsel) - Communicate with client, Paul Weiss team, Finsbury re: Rockefeller-related strategy.	0.30	195.00
07/06/22	JNO: Draft/revise - Draft email to Board re: Rockefeller strategy.	0.20	190.00
07/06/22	JNO: Draft/revise - Draft discovery requests to Rockefeller.	0.20	190.00
07/07/22	BB: Communicate (in firm) - Communicate with A. Sacklowski, J. Orsini re: issues related	0.80	520.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 2

Client: 4817
: 025
Invoice: 79125

Date	Professional Services	Hours	Amount
	to discovery with Rockefeller.		
07/07/22	BB: Communicate (outside counsel) - Research and draft response to client's questions concerning Rockefeller, and communicate with Paul Weiss and FK teams re: same.	1.50	975.00
07/07/22	BB: Communicate (in firm) - Telephone conference J. Orsini re: issues relating to discovery with Rockefeller.	0.60	390.00
07/07/22	BB: Draft/revise - Draft and review discovery demands to Rockefeller and communicate with FK team re: same.	0.60	390.00
07/07/22	MEM: Communicate (outside counsel) - Review email from Board members re: Rockefeller.	0.30	360.00
07/08/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg re: responses to RU demands for discovery.	0.20	130.00
07/10/22	BB: Communicate (with client) - Communicate with Madison Board, A. Kornberg, M. Mulligan re: mediation, response to Rockefeller's discovery demands.	0.20	130.00
07/11/22	BB: Review/analyze - Study Rockefeller objection to client's mediation motion.	0.60	390.00
07/11/22	BB: Research - Research arguments for reply to Rockefeller's objection to Madison's mediation motion.	0.80	520.00
07/12/22	BB: Review/analyze - Attention to issues re: Covington investigation and Rockefeller's request for findings of same.	0.40	260.00
07/12/22	BB: Communicate (outside counsel) - Telephone conference A. Kornberg, A. Parlen, M. Mulligan, J. Orsini, M. Hirshman re: issues related to Covington investigation and Rockefeller's request for findings of same.	0.50	325.00
07/12/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg, J. Weber, M. Levi re: issues concerning Madison's reply to Rockefeller's objection to mediation motion.	0.80	520.00
07/12/22	BB: Review/analyze - Review and comment on draft Paul Weiss reply to Rockefeller's objection to Madison's mediation motion.	0.70	455.00

** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 3

Client: 4817
: 025
Invoice: 79125

Date	Professional Services	Hours	Amount
07/12/22	BB: Communicate (in firm) - Telephone conference M. Mulligan re: issues related to Covington investigation and Rockefeller's request for findings of same.	0.20	130.00
07/13/22	BB: Review/analyze - Study Rockefeller objections to Madison's Ch. 11 suspension motion.	0.40	260.00
07/13/22	BB: Review/analyze - Study memorandum in support of motion to dismiss filed by Rockefeller in RF II action.	0.20	130.00
07/18/22	BB: Communicate (in firm) - Communicate with M. Mulligan and J. Orsini re: issues related to claims against Rockefeller for discussion/presentation at 7/18 client board meeting.	1.10	715.00
07/18/22	BB: Appear for/attend - Attend and participate in client board meeting to discuss Rockefeller and related strategic issues.	0.80	520.00
07/18/22	BB: Review/analyze - Prepare for board meeting by reviewing materials relating to claims against Rockefeller.	0.40	260.00

TOTAL Hours and Fees	13.30	\$8,930.00
	=====	=====

Professional	Hours	Rate	Amount
Mary E. Mulligan	0.30	1200.00	360.00
John N. Orsini	0.40	950.00	380.00
Bonnie Baker	12.60	650.00	8,190.00

TOTAL Current Fees	\$8,930.00
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Less Courtesy discount	2,232.50cr
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Net Current Fees Due	\$6,697.50
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** Continued on next page **

Madison Square Boys & Girls Club
08/19/22
Page 4

Client: 4817
: 025
Invoice: 79125

Current Invoice Due \$6,697.50
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Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 09/14/22
Invoice: 79342

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2022,
including:

Date	Professional Services	Hours	Amount
08/01/22	JNO: Communicate (outside counsel) - Participate in telephone conferences re: mediation.	0.80	760.00
08/01/22	BB: Review/analyze - Review US Trustee's markup to retention order and communicate with US Trustee, M. Levi, and FK team re: same.	1.20	780.00
08/01/22	BB: Communicate (outside counsel) - Telephone conference FK team, Paul Weiss, Teneo re: mediation and communications with client re: same.	0.90	585.00
08/01/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg re: VGMPL claim revival window.	0.30	195.00
08/01/22	BB: Communicate (outside counsel) - Communicate with B. Croutch re: insurance issues.	0.30	195.00
08/01/22	BB: Review/analyze - Prepare material for use at hearing and in possible meeting with Judge	0.60	390.00

** Continued on next page **

Madison Square Boys & Girls Club
09/14/22
Page 2

Client: 4817
: 001
Invoice: 79342

Date	Professional Services	Hours	Amount
	Chapman.		
08/01/22	BB: Review/analyze - Work on additional conflict check issues for Ch. 11 proceedings.	0.50	325.00
08/01/22	BB: Communicate (outside counsel) - Telephone conference M. Levi re: US Trustee comments.	0.20	130.00
08/01/22	BB: Communicate (outside counsel) - Emails M. Levi re: Ch. 11 issues.	0.10	65.00
08/01/22	BB: Communicate (outside counsel) - Telephone conference W. Clareman re: Covington report and email M. Mulligan re: same.	0.20	130.00
08/01/22	BB: Communicate (outside counsel) - Communicate with FK team and M. Levi re: retention.	0.20	130.00
08/01/22	JMM: Manage data/files - Retrieve documents for attorney use.	0.20	55.00
08/01/22	MEM: Communicate (outside counsel) - Prepare for and participate in call with Paul Weiss and Teneo to discuss mediation and related communications.	0.50	600.00
08/01/22	MEM: Review/analyze - Review revised Application to retain Friedman Kaplan and discuss comments from US Trustee with Miriam Levi at Paul Weiss.	0.40	480.00
08/02/22	JNO: Review/analyze - Attention to emails re: restructuring strategy.	0.40	380.00
08/02/22	BB: Draft/revise - Revise Supplemental Mulligan Declaration and Proposed Application Order, and communicate with M. Mulligan, M. Levi, and U.S. Trustee A. Schwartz re: revisions to same.	3.10	2,015.00
08/02/22	BB: Communicate (other external) - Communicate with M. Shock re: stays in Levy Konigsberg cases.	0.10	65.00
08/02/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss, Board re: mediation statement.	0.20	130.00
08/02/22	BB: Communicate (in firm) - Communicate with J. Mendieta re: appearance at Zoom hearing on 8/4.	0.10	65.00
08/02/22	BB: Communicate (outside counsel) -	0.10	65.00

** Continued on next page **

Madison Square Boys & Girls Club
09/14/22
Page 3

Client: 4817
: 001
Invoice: 79342

Date	Professional Services	Hours	Amount
08/02/22	Communicate with PW re: retention. BB: Draft/revise - Update case chart and communicate with B. Croutch and M. Mulligan re: same.	0.20	130.00
08/02/22	BB: Communicate (outside counsel) - Communicate with B. Croutch and W. Clareman re: Security Mutual rejection of tender.	0.10	65.00
08/02/22	JMM: Manage data/files - Register attorneys for zoom hearing.	0.50	137.50
08/02/22	MEM: Communicate (with client) - Revise and send email to Board re: FK retention and related communications.	0.20	240.00
08/02/22	MEM: Review/analyze - Review revised Mulligan declaration re: retention.	0.30	360.00
08/02/22	MEM: Communicate (other external) - Prepare for and participate in call with US Trustee re: FK retention and review draft with her comments to Mulligan declaration.	0.50	600.00
08/02/22	MEM: Communicate (with client) - Prepare for and participate in conference call with Board with Teneo and Paul Weiss re: mediation and other Chapter 11 issues.	1.50	1,800.00
08/03/22	JNO: Review/analyze - Attention to emails re: restructuring strategy, scheduling.	0.30	285.00
08/03/22	BB: Communicate (in firm) - Communications with team re: adjournment of retention hearing.	0.10	65.00
08/03/22	MEM: Communicate (outside counsel) - Email to Miriam Levi re: proof of claim and August 18 hearing.	0.10	120.00
08/03/22	MEM: Other - Attend to scheduling issues re: upcoming hearing being adjourned from August 4 to August 11.	0.10	120.00
08/04/22	MEM: Communicate (outside counsel) - Respond to email from Miriam Levi re: comments from US Trustee to FK Application.	0.20	240.00
08/04/22	MEM: Other - Attend to issues raised by Miriam Levi re: Perry Weitz and Joe Gallo and related emails.	0.20	240.00
08/05/22	TR: Manage data/files - Search for documents,	1.00	275.00

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Client: 4817
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Invoice: 79342

Date	Professional Services	Hours	Amount
	pull files and send them to attorneys.		
08/05/22	BB: Review/analyze - Review revised Supplemental declaration retention application and communicate with M. Mulligan and M. Levi re same.	0.50	325.00
08/05/22	MEM: Communicate (outside counsel) - Respond to various emails from Miriam Levi at Paul Weiss re: Weitz & Luxenberg and Joe Gallo.	0.30	360.00
08/05/22	SSL: Draft/revise - Research information related to UCC.	0.60	210.00
08/08/22	BB: Communicate (outside counsel) - Communications with M. Mulligan and M. Levi re: conflict check issues.	0.20	130.00
08/09/22	JNO: Communicate (outside counsel) - Emails re: hearing on retention applications.	0.20	190.00
08/09/22	BB: Communicate (outside counsel) - Communications with M. Mulligan and M. Levi re: conflict check issues.	0.20	130.00
08/09/22	BB: Review/analyze - Review conflict reports in connection with retention application.	0.30	195.00
08/09/22	BB: Draft/revise - Draft response to E. Goldfarb re: supplemental auditor's request and email J. Orsini re: same.	0.40	260.00
08/09/22	BB: Review/analyze - Study revised supplemental M. Mulligan declaration for retention application.	0.30	195.00
08/09/22	BB: Communicate (in firm) - Emails J. Orsini, J. Shaw, and M. Levi re: issues in connection with anticipated retention hearing.	0.20	130.00
08/09/22	MEM: Communicate (outside counsel) - Email to Miriam Levi re: supplemental Mulligan declaration and draft order.	0.10	120.00
08/09/22	MEM: Communicate (in firm) - Emails re: hearing with J. Orsini.	0.10	120.00
08/10/22	JNO: Communicate (outside counsel) - Email and telephone conference with M. Levi re: hearing on retention application.	0.20	190.00
08/10/22	BB: Communicate (other external) - Emails re: conference with mediator, Covington report.	0.10	65.00
08/10/22	MEM: Communicate (outside counsel) - Email	0.10	120.00

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Date	Professional Services	Hours	Amount
	with Alan Kornberg re: Covington report.		
08/10/22	MEM: Communicate (other external) - Emails to and from Judge Chapman's law clerk re: call with Judge Chapman.	0.10	120.00
08/11/22	JNO: Appear for/attend - Appear at hearing before bankruptcy court regarding retention applications and bar order.	1.60	1,520.00
08/11/22	JNO: Communicate (outside counsel) - Telephone conference with Paul Weiss re: meditation strategy.	0.50	475.00
08/11/22	JNO: Appear for/attend - Attend session with Judge Chapman re: mediation.	0.90	855.00
08/11/22	MEM: Appear for/attend - Prepare for and attend virtual bankruptcy hearing with Judge Sean Lane.	1.10	1,320.00
08/11/22	MEM: Communicate (outside counsel) - Prepare for and participate in teleconference with Paul Weiss re: Covington investigation and related issues.	0.60	720.00
08/11/22	MEM: Appear for/attend - Prepare for and attend virtual Zoom conference with Judge Chapman in connection with mediation.	0.90	1,080.00
08/11/22	MEM: Communicate (outside counsel) - Draft and send email to Jason Criss re: Covington report.	0.50	600.00
08/12/22	JNO: Review/analyze - Review and respond to emails re: restructuring and mediation strategy.	0.20	190.00
08/12/22	BB: Communicate (outside counsel) - Emails M. Williams, FK team re: mediation.	0.40	260.00
08/13/22	JNO: Review/analyze - Attention to restructuring strategy email.	0.20	190.00
08/13/22	BB: Communicate (outside counsel) - Emails L. Varga, W. Clareman, M. Mulligan, J. Orsini, M. Levi re: Rockefeller production, FK proof of claim, Covington issues.	0.50	325.00
08/13/22	BB: Communicate (in firm) - Email J. Orsini re: auditor's request for information.	0.10	65.00
08/13/22	MEM: Communicate (outside counsel) - Follow up on proof of claim with Miriam Levi.	0.20	240.00

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Date	Professional Services	Hours	Amount
08/13/22	MEM: Review/analyze - Review retention order.	0.10	120.00
08/14/22	JNO: Review/analyze - Attention to email re: restructuring strategy.	0.10	95.00
08/14/22	BB: Communicate (in firm) - Emails J. Orsini, J. Shaw, and M. Levi re: FK proof of claim.	0.10	65.00
08/15/22	JNO: Communicate (with client) - Attend client Board meeting re: restructuring strategy.	1.20	1,140.00
08/15/22	JNO: Review/analyze - Attention to restructuring strategy, mediation.	1.10	1,045.00
08/15/22	TR: Manage data/files - Pull documents from PACER.	0.50	137.50
08/15/22	BB: Communicate (outside counsel) - Emails M. Williams re: mediation.	0.20	130.00
08/16/22	JNO: Review/analyze - Attention to restructuring and mediation strategy issues and calls.	1.00	950.00
08/16/22	BB: Communicate (other external) - Emails JH Strauss re: insurance issues.	0.20	130.00
08/16/22	BB: Communicate (outside counsel) - Emails M. Mulligan, J. Eisen re: mediation issues.	0.10	65.00
08/16/22	JMM: Manage data/files - Retrieve documents for attorney use.	0.20	55.00
08/17/22	JNO: Review/analyze - Attention to restructuring and mediation issues, including calls re: same.	2.20	2,090.00
08/17/22	BB: Communicate (in firm) - Emails M. Mulligan, J. Orsini re: Covington report.	0.20	130.00
08/18/22	JNO: Review/analyze - Attention to restructuring and mediation strategy issues.	0.20	190.00
08/18/22	BB: Review/analyze - Study fee application.	0.30	195.00
08/18/22	BB: Communicate (outside counsel) - Communicate with JH Strauss, B. Crutch re: issues relating to insurance.	0.30	195.00
08/18/22	BB: Review/analyze - Attention to Covington report issues and emails with Paul Weiss, FK, Covington concerning same.	0.60	390.00
08/19/22	JNO: Review/analyze - Review and revise fee application.	0.50	475.00
08/19/22	JNO: Review/analyze - Attention to mediation,	1.90	1,805.00

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Date	Professional Services	Hours	Amount
	restructuring, Covington, and Rockefeller issues and strategy.		
08/19/22	BB: Communicate (in firm) - Telephone conference J. Orsini re: various mediation-related issues, including fee application, Rockefeller, Covington report, meeting with mediator, insurance issues.	1.10	715.00
08/19/22	BB: Communicate (other external) - Telephone conference M. Williams re: UCC disclosure requests.	0.30	195.00
08/19/22	BB: Communicate (outside counsel) - Review and revise email re: Covington report, mediation, and communicate with PW and FK re: same.	0.70	455.00
08/19/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss re: mediation.	0.40	260.00
08/19/22	BB: Review/analyze - Study communications with Paul Weiss re: fee application.	0.40	260.00
08/19/22	BB: Communicate (other external) - Communicate with J. Silber re: question about mediation.	0.10	65.00
08/19/22	MEM: Review/analyze - Review various communications concerning Covington report and mediation.	0.20	240.00
08/22/22	JNO: Review/analyze - Attention to restructuring fee application filings, and strategy re: mediation.	0.40	380.00
08/22/22	BB: Communicate (outside counsel) - Communicate with FK, Paul Weiss and Covington re: Covington report and related issues.	0.50	325.00
08/22/22	BB: Communicate (outside counsel) - Emails Paul Weiss, J. Orsini re: issues related to UCC Rule 2004 request for settlement data.	0.30	195.00
08/22/22	BB: Communicate (outside counsel) - Communicate with M. Levi, J. Orsini re: fee application.	0.20	130.00
08/23/22	JNO: Review/analyze - Attention to fee applications, Covington Report disclosure strategy.	0.10	95.00
08/23/22	TR: Manage data/files - Pull and file	0.50	137.50

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Date	Professional Services	Hours	Amount
	documents.		
08/23/22	BB: Review/analyze - Study articles on attorney client privilege issues related to Ch. 11 proceedings.	0.30	195.00
08/23/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss, Covington re: Covington report.	0.30	195.00
08/23/22	BB: Review/analyze - Study Paul Weiss draft insurance mediation statement.	0.50	325.00
08/23/22	BB: Communicate (outside counsel) - Telephone conference JH Strauss, L. Varga re: issues related to Ch. 11 and mediation.	0.70	455.00
08/23/22	BB: Communicate (in firm) - Communicate with M. Mulligan, J. Orsini to provide update on conference with Paul Weiss.	0.30	195.00
08/23/22	BB: Review/analyze - Review final fee application.	0.20	130.00
08/24/22	BB: Communicate (outside counsel) - Communicate with L. Varga re: issues relating to mediation.	1.00	650.00
08/24/22	BB: Review/analyze - Study Pillsbury chart of insurance coverage for mediation parties.	0.20	130.00
08/24/22	BB: Review/analyze - Study proof of claim forms and communicate with M. Levi re: same.	0.60	390.00
08/24/22	BB: Communicate (other external) - Communicate with M. Williams, BGCA defense counsel, re: issues relating to mediation.	0.20	130.00
08/24/22	MEM: Review/analyze - Review proof of claim and send to B. Baker and J. Orsini.	0.20	240.00
08/25/22	JNO: Review/analyze - Review and analyze restructuring update emails.	0.10	95.00
08/25/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss, Lighthouse, A. Sacklowski re: document production/hosting issues.	0.40	260.00
08/25/22	BB: Communicate (outside counsel) - Telephone conference W. Clareman, L. Varga re: strategic issues relating to mediation.	0.50	325.00
08/25/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: slotting chart	0.50	325.00

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Date	Professional Services	Hours	Amount
	for UCC and work on same.		
08/25/22	BB: Communicate (with client) - Communicate with client, FK team, PW team re: issues relating to mediation..	0.60	390.00
08/26/22	TR: Draft/revise - Complete Excel spreadsheet with information requested by attorney.	1.50	412.50
08/26/22	BB: Communicate (outside counsel) - Communicate with JH Strauss, A. Sacklowski re: document production/hosting.	0.10	65.00
08/26/22	BB: Communicate (outside counsel) - Communicate with M. Levi, T. Robinson re: slotting chart and revise same.	0.40	260.00
08/26/22	BB: Communicate (outside counsel) - Communicate with M. Williams, FK team re: mediation.	0.40	260.00
08/29/22	JNO: Communicate (with client) - Attend portions of Madison Board meeting re: restructuring strategy.	0.30	285.00
08/29/22	TR: Manage data/files - Pull documents and file them per attorney request.	0.30	82.50
08/29/22	BB: Review/analyze - Study agenda for 8/31 ch. 11 hearing.	0.10	65.00
08/29/22	BB: Review/analyze - Study agenda for client board meeting and communicate with FK team re: same.	0.10	65.00
08/29/22	BB: Communicate (outside counsel) - Communicate with R. Chiu, J. Orsini re: debtor budgeting.	0.10	65.00
08/29/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: slotting chart for UCC and revisions to same.	0.70	455.00
08/30/22	BB: Communicate (outside counsel) - Telephone conference W. Clareman, S. Greenspan, M. Levi, L. Varga re: insurance issues related to mediation and other UCC document requests, and provide update to FK team re: same.	1.10	715.00
08/30/22	BB: Communicate (outside counsel) - Communicate with M. Levi, M. Pierro, S. Greenspan re: issues relating to slotting chart and insurance graph for UCC/mediator.	0.60	390.00

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Date	Professional Services	Hours	Amount
08/30/22	BB: Communicate (outside counsel) - Emails W. Clareman, Pillsbury re: insurance coverage issues, Covington report.	0.20	130.00
08/31/22	BB: Appear for/attend - Attend virtual Ch. 11 hearing.	0.80	520.00
08/31/22	BB: Communicate (in firm) - Communicate with J. Orsini re: Ch. 11 hearing and Covington report.	0.20	130.00
08/31/22	BB: Communicate (in firm) - Communicate with M. Mulligan re: update on Ch. 11 hearing.	0.10	65.00
08/31/22	BB: Communicate (outside counsel) - Communicate with W. Clareman, M. Levi re: Covington report.	0.10	65.00
08/31/22	BB: Review/analyze - Attention to Covington report issues.	0.20	130.00
08/31/22	BB: Communicate (outside counsel) - Communicate with L. Varga, M. Pierro re: UCC document requests, review materials concerning previous productions relating to request and slotting chart created by IAG.	0.80	520.00
08/31/22	BB: Communicate (outside counsel) - Communicate with S. Greenspan, M. Levi re: insurance-related issues and insurance graph for UCC updated by Pillsbury.	0.50	325.00
08/31/22	JNO: Communicate (outside counsel) - Email re: Covington report.	0.20	190.00
08/31/22	MEM: Review/analyze - Review summary of Covington report sent by Jason Criss and consider findings.	0.40	480.00
TOTAL Hours and Fees		59.30	\$45,877.50

Professional	Hours	Rate	Amount
Mary E. Mulligan	8.90	1200.00	10,680.00
John N. Orsini	14.60	950.00	13,870.00
Bonnie Baker	30.50	650.00	19,825.00

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Professional	Hours	Rate	Amount
Syreeta S. Lee	0.60	350.00	210.00
Joseph N. Mendieta	0.90	275.00	247.50
Tyler Robinson	3.80	275.00	1,045.00
TOTAL Current Fees			\$45,877.50
Less Courtesy discount			11,469.38cr
Net Current Fees Due			\$34,408.12

Date	Costs Advanced	Amount
	Research - Lexis/Westlaw	211.72
	Research services	7,405.67
TOTAL Current Costs		\$7,617.39
Current Invoice Due		\$42,025.51
Previous Due		\$58,111.37
TOTAL Balance Due		\$100,136.88

Remaining Advance Balance \$19,210.14



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: Liguori

Date: 09/14/22
Invoice: 79343

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2022,
including:

Date	Professional Services	Hours	Amount
08/01/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.10	65.00
08/01/22	BB: Communicate (in firm) - Communicate with M. Mulligan re: defense liaison steering committee issues.	0.10	65.00
08/02/22	BB: Review/analyze - Review press and court decisions related to CVA and sex abuse mediations in bankruptcy for relevance to client.	0.30	195.00
08/18/22	BB: Review/analyze - Review CVA-related press and court developments for relevance to client.	0.70	455.00
08/18/22	BB: Review/analyze - Study correspondence from defense liaison committee re: CVA scheduling issues.	0.10	65.00
08/19/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.30	195.00
08/22/22	BB: Review/analyze - Study press and court decisions concerning CVA-related proceedings.	0.50	325.00

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Client: 4817
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Date	Professional Services	Hours	Amount
08/23/22	BB: Review/analyze - Study press and court decisions concerning CVA-related proceedings.	0.20	130.00
08/25/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
08/26/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
08/29/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.10	65.00
08/30/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
TOTAL Hours and Fees		3.00	\$1,950.00
=====			
Professional	Hours	Rate	Amount
Bonnie Baker	3.00	650.00	1,950.00
TOTAL Current Fees			\$1,950.00
Less Courtesy discount			487.50cr
Net Current Fees Due			\$1,462.50
Current Invoice Due			\$1,462.50
Previous Due			\$3,607.50
TOTAL Balance Due			\$5,070.00
=====			



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: RU

Date: 09/14/22
Invoice: 79344

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2022,
including:

Date	Professional Services	Hours	Amount
08/11/22	MEM: Review/analyze - Review Rockefeller form re: issues relating to bankruptcy including discovery of insurance policies.	0.40	480.00
08/13/22	MEM: Review/analyze - Review summary of allegations by Rockefeller of Madison's knowledge.	0.20	240.00
08/18/22	BB: Review/analyze - Study objection to UCC motion filed by Rockefeller.	0.30	195.00
08/25/22	BB: Review/analyze - Study Rockefeller objections to UCC Rule 2004 discovery motion and communicate with FK team re: same.	0.40	260.00
08/26/22	BB: Review/analyze - Study Ch. 11 filings concerning role of RU as mediation party and communicate with FK team re: same.	0.30	195.00
08/30/22	BB: Review/analyze - Study Rockefeller filing in Ch. 11 docket.	0.10	65.00
08/31/22	JNO: Appear for/attend - Dial into court hearing on Rockefeller discovery matters.	0.90	855.00

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Client: 4817
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Date	Professional Services	Hours	Amount
TOTAL Hours and Fees		2.60	\$2,290.00
Professional	Hours	Rate	Amount
Mary E. Mulligan	0.60	1200.00	720.00
John N. Orsini	0.90	950.00	855.00
Bonnie Baker	1.10	650.00	715.00
TOTAL Current Fees			\$2,290.00
Less Courtesy discount			572.50cr
Net Current Fees Due			\$1,717.50
Current Invoice Due			\$1,717.50
Previous Due			\$6,697.50
TOTAL Balance Due			\$8,415.00



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 10/05/22
Invoice: 79551

FOR PROFESSIONAL SERVICES RENDERED through September 30,
2022, including:

Date	Professional Services	Hours	Amount
09/01/22	BB: Communicate (outside counsel) - Communicate with M. Levi, J. Dold re: issues concerning creditor invoices.	0.40	260.00
09/01/22	BB: Review/analyze - Review press and court decisions related to CVA and bankruptcy mediation of sex abuse claims.	0.20	130.00
09/02/22	JNO: Review/analyze - Attention to draft insurance mediation statement.	0.80	760.00
09/06/22	JNO: Review/analyze - Attention to bankruptcy budgeting issues.	0.20	190.00
09/06/22	JDS: Manage data/files - Obtain documents online; update docket tracking; email to B. Baker.	0.40	118.00
09/06/22	BB: Review/analyze - Study mediation memo on insurance issues.	0.50	325.00
09/06/22	BB: Review/analyze - Study recent press and court decisions related to CVA and bankruptcy resolutions to mass sex abuse claims.	0.20	130.00
09/06/22	BB: Communicate (outside counsel) - Telephone	0.40	260.00

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Client: 4817
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Date	Professional Services	Hours	Amount
	conference S. Greenspan, L. Varga re: issues for Paul Weiss, Pillsbury and FK to discuss mediation and UCC issues.		
09/06/22	BB: Review/analyze - Study XClaim appeal of Judge Lane decision and communicate with team re: same.	0.50	325.00
09/06/22	BB: Communicate (outside counsel) - Communicate with J. Orsini, R. Chiu re: budgeting.	0.20	130.00
09/06/22	MEM: Review/analyze - Review and consider insurance presentation.	0.60	720.00
09/07/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss re: strategic issue raised by Justice Love's Tofani decision.	0.30	195.00
09/07/22	BB: Review/analyze - Study J. Love's decision granting in part and denying in part motions to dismiss and communicate with team re: same.	0.30	195.00
09/08/22	JDS: Manage data/files - Update calendar.	0.10	29.50
09/09/22	JNO: Review/analyze - Attention to restructuring and mediation issues.	0.40	380.00
09/09/22	TR: Manage data/files - Pull and file documents.	0.60	165.00
09/09/22	JDS: Manage data/files - E-file letter to Justice Love; email to B. Baker.	0.50	147.50
09/09/22	BB: Communicate (in firm) - Communicate with FK team re: issues concerning upcoming mediation session, client board meeting.	0.30	195.00
09/09/22	BB: Communicate (other external) - Draft letter to J. Love re: Tofani decision and automatic stay; communicate with PW re: same.	1.70	1,105.00
09/09/22	BB: Communicate (with client) - Communicate with client re: J. Love's decision on E. Tofani motion to dismiss and letter to court.	0.30	195.00
09/12/22	JNO: Review/analyze - Attention to restructuring and mediation strategy issues.	0.20	190.00
09/12/22	BB: Appear for/attend - Attend bankruptcy hearing before Judge Lane.	0.20	130.00
09/12/22	BB: Communicate (outside counsel) -	0.90	585.00

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Client: 4817
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Invoice: 79551

Date	Professional Services	Hours	Amount
	Communicate with W. Clareman and FK team re: Rockefeller's proposed changes to agreement conditioning use of Covington Report and review same.		
09/12/22	BB: Communicate (other external) - Communicate with UCC counsel re: insurance chart.	0.10	65.00
09/12/22	BB: Appear for/attend - Attend and participate in client board meeting, and communicate with J. Orsini and M. Mulligan to provide an update on same.	1.40	910.00
09/13/22	JNO: Review/analyze - Attention to mediation and restructuring issues and strategy.	0.20	190.00
09/13/22	BB: Communicate (in firm) - Communicate with M. Mulligan re: DIP financing question.	0.10	65.00
09/13/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss, Pillsbury re: various issues relating to UCC requests, Covington Report, insurance triggers, mediation sessions.	0.60	390.00
09/13/22	BB: Review/analyze - Study Judge Lane's decision on UCC motion concerning privilege.	0.10	65.00
09/13/22	MEM: Review/analyze - Review update from B. Baker re: Madison board meeting and respond.	0.20	240.00
09/13/22	MEM: Review/analyze - Review update from B. Baker re: Covington Report and respond.	0.30	360.00
09/14/22	JNO: Review/analyze - Attention to mediation and restructuring issues.	0.60	570.00
09/14/22	BB: Review/analyze - Study bankruptcy court and CVA-related press and court developments for relevance to client.	0.20	130.00
09/14/22	BB: Communicate (outside counsel) - Telephone conference W. Clareman, L. Varga re: issues relating to mediation.	0.60	390.00
09/14/22	BB: Communicate (in firm) - Communicate with M. Mulligan and J. Orsini re: Telephone conference W. Clareman, L. Varga re: issues relating to mediation.	0.30	195.00
09/14/22	BB: Communicate (outside counsel) - Communicate with L. Varga re: analysis of	0.40	260.00

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Madison Square Boys & Girls Club
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Client: 4817
: 001
Invoice: 79551

Date	Professional Services	Hours	Amount
	claims' severity and frequency, and respond to her questions re: Teneo's role in analyzing same.		
09/14/22	BB: Review/analyze - Review and update various charts analyzing CVA claims in response to request for same from Paul Weiss.	1.00	650.00
09/14/22	MEM: Communicate (in firm) - Email to B. Baker re: upcoming mediation and insurance issues.	0.20	240.00
09/15/22	JNO: Review/analyze - Attention to mediation and restructuring issues.	0.20	190.00
09/15/22	BB: Draft/revise - Review complaints and settlement questionnaires for information related to mediation.	3.00	1,950.00
09/15/22	BB: Draft/revise - Update case and settlement chart.	0.10	65.00
09/15/22	BB: Review/analyze - Study updated Teneo claims analysis and communicate with team and L. Varga re: same.	0.20	130.00
09/15/22	BB: Review/analyze - Review fee application and communicate with FK team re: same.	0.30	195.00
09/15/22	MEM: Review/analyze - Review, consider and respond to email from B. Baker re: update on mediation from Billy Clareman and strategy.	0.20	240.00
09/15/22	TR: Manage data/files - File documents to Imanage.	0.40	110.00
09/16/22	BB: Review/analyze - Study filings for motions to be heard on 10/13 and email team re: same.	0.40	260.00
09/16/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: settlement proposal and BGCA-related questions.	0.40	260.00
09/16/22	BB: Review/analyze - Study Falzon stipulation of partial discontinuance and communicate with team re: same.	0.10	65.00
09/16/22	TR: Manage data/files - Download, rename and send documents to B. Baker.	0.70	192.50
09/19/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: mediation proposal and BGCA.	0.10	65.00

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Client: 4817
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Date	Professional Services	Hours	Amount
09/20/22	BB: Review/analyze - Study correspondence with insurance counsel re: Ch. 11 issues.	0.20	130.00
09/20/22	BB: Communicate (outside counsel) - Communicate with Pillsbury and Paul Weiss teams re: mediation issues and work to do.	0.20	130.00
09/20/22	BB: Review/analyze - Study fee applications and email team re: same.	0.10	65.00
09/20/22	BB: Review/analyze - Study Justice Love's decision in R.A. and communicate with team re: same.	0.30	195.00
09/20/22	BB: Draft/revise - Draft email to Justice Love re: automatic stay in R.A. action.	0.30	195.00
09/20/22	TR: Manage data/files - Pull documents and file to Imanage.	0.40	110.00
09/21/22	JNO: Review/analyze - Email re: status of mediation.	0.10	95.00
09/21/22	BB: Review/analyze - Study fee applications and communicate with team re: same.	0.20	130.00
09/21/22	BB: Review/analyze - Study charging liens filed in state CVA actions by Grant & Eisenhofer and communicate with team re: implications re: same.	1.00	650.00
09/21/22	BB: Communicate (in firm) - Communicate with team re: Justice Love deciding motions despite automatic Ch 11 stay.	0.40	260.00
09/21/22	BB: Communicate (in firm) - Communicate with J. Shaw and T. Robinson re: suggestions of bankruptcy.	0.20	130.00
09/21/22	BB: Communicate (other external) - Communicate with J. Stang re: insurance issues.	0.10	65.00
09/21/22	TR: Manage data/files - Pull documents, send relevant content along with documents to B. Baker.	1.50	412.50
09/22/22	JMM: Manage data/files - Submit courtesy copy of letter to Justice Love's chambers.	1.00	275.00
09/22/22	JDS: Manage data/files - E-file Suggestion of Bankruptcy; e-file letter to Justice Love; arrange for by hand delivery; emails to B. Baker.	1.00	295.00

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Client: 4817
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Date	Professional Services	Hours	Amount
09/22/22	BB: Draft/revise - Draft letter to Justice Love re: R.A. action and Ch. 11 automatic stay.	1.00	650.00
09/22/22	TR: Pull documents from PACER.	0.30	82.50
09/23/22	JNO: Review/analyze - Attention to mediation proposal.	0.20	190.00
09/23/22	BB: Communicate (outside counsel) - Telephone conference and emails W. Clareman, insurance issues in mediation.	0.90	585.00
09/23/22	BB: Review/analyze - Study mediation proposal and communicate with team re: same.	0.60	390.00
09/23/22	BB: Communicate (outside counsel) - Communicate with R. Chiu re: claims matrix and relevance for insurance mediation proposal.	0.40	260.00
09/23/22	BB: Review/analyze - Study state court CVA filings staying discovery between Rockefeller and plaintiffs and communicate with team re: same.	0.30	195.00
09/23/22	MEM: Review/analyze - Review and consider settlement proposal involving RU.	0.20	240.00
09/23/22	MEM: Communicate (in firm) - Emails to B. Baker re: Justice Love decision and next steps.	0.40	480.00
09/23/22	TR: Manage data/files - Pull documents and file to Imanage.	0.30	82.50
09/25/22	JNO: Review/analyze - Review and respond to emails re: insurance reimbursement appeal.	0.10	95.00
09/25/22	BB: Review/analyze - Study correspondence from Chubb.	0.20	130.00
09/25/22	BB: Communicate (outside counsel) - Communicate with S. Greenspan, J. Orsini re: correspondence from Chubb.	0.20	130.00
09/26/22	MEM: Other - Attend to issues re: various inquiries from Pillsbury re: Chubb.	0.20	240.00
09/27/22	BB: Communicate (outside counsel) - Communicate with S. Greenspan re: correspondence from Chubb.	0.10	65.00
09/28/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: charging liens	0.10	65.00

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Client: 4817
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Date	Professional Services	Hours	Amount
	filed in NYS CVA actions by plaintiffs' former counsel.		
09/28/22	BB: Communicate (outside counsel) - Telephone conference S. Greenspan re: insurance coverage issues and Chubb use of Alan Gray review.	0.50	325.00
09/28/22	BB: Communicate (in firm) - Communicate with J. Shaw re: contacting Justice Love's chambers concerning automatic stay.	0.10	65.00
09/28/22	BB: Review/analyze - Study correspondence re: insurance issues.	0.40	260.00
09/28/22	BB: Draft/revise - Work on fee appeal; communicate with M. Mulligan, J. Orsini re: same.	0.70	455.00
09/29/22	BB: Review/analyze - Study Rockefeller Answer in E. Tofani action for relevance to client.	0.10	65.00
09/30/22	BB: Review/analyze - Study Rockefeller notice of deposition for E. Tofani and communicate with team re: same.	0.10	65.00
09/30/22	BB: Communicate (outside counsel) - Communicate with Pillsbury, Paul Weiss, and FK teams re: Alan Gray invoice review and RU settlement with Marsh plaintiffs, and research re: same.	1.50	975.00
09/30/22	JNO: Review/analyze - Attention to insurance questions.	0.40	380.00
TOTAL Hours and Fees		38.90	\$24,910.00

Professional	Hours	Rate	Amount
Mary E. Mulligan	2.30	1200.00	2,760.00
John N. Orsini	3.40	950.00	3,230.00
Bonnie Baker	26.00	650.00	16,900.00
Joseph N. Mendieta	1.00	275.00	275.00
Tyler Robinson	4.20	275.00	1,155.00
Joseph D. Shaw	2.00	295.00	590.00
TOTAL Current Fees			\$24,910.00

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Less Courtesy discount 6,227.50cr

Net Current Fees Due \$18,682.50

Date	Costs Advanced	Amount
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Research - Lexis/Westlaw		388.92
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TOTAL Current Costs \$388.92

Current Invoice Due \$19,071.42

Previous Due \$80,926.74

TOTAL Balance Due \$99,998.16



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: HB 1

Date: 10/05/22
Invoice: 79552

FOR PROFESSIONAL SERVICES RENDERED through September 30,
2022, including:

Date	Professional Services	Hours	Amount
09/21/22	BB: Review/analyze - Study Justice Love's decision denying motion to dismiss.	0.40	260.00
09/21/22	BB: Communicate (in firm) - Communicate with team re: implications of Justice Love's decision on motion to dismiss.	0.40	260.00
09/22/22	BB: Draft/revise - Draft Suggestion of Bankruptcy for filing in this action and letter to court re: same and Ch. 11 automatic stay.	0.80	520.00
09/23/22	BB: Communicate (outside counsel) - Communicate with S. Greenspan re: Justice Love's decision denying motion to dismiss as moot.	0.20	130.00
TOTAL Hours and Fees		1.80	\$1,170.00

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Madison Square Boys & Girls Club
10/05/22
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Client: 4817
: 006
Invoice: 79552

Professional	Hours	Rate	Amount
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Bonnie Baker	1.80	650.00	1,170.00

	TOTAL Current Fees		\$1,170.00
	Less Courtesy discount		292.50cr

	Net Current Fees Due		\$877.50
	Current Invoice Due		\$877.50
			=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: Liguori

Date: 10/05/22
Invoice: 79553

FOR PROFESSIONAL SERVICES RENDERED through September 30,
2022, including:

Date	Professional Services	Hours	Amount
09/05/22	JNO: Communicate (in firm) - Email re: attending CVA DLC Steering Committee meeting.	0.10	95.00
09/08/22	JNO: Appear for/attend - Attend CVA Defendants' Liaison Committee meeting by Zoom for updates on CVA litigations.	1.60	1,520.00
09/08/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
09/09/22	BB: Communicate (outside counsel) - Study Rockefeller's letter to court re; partial settlement of Liguori action and communicate with M. Mulligan and A. Kornberg re: same.	0.40	260.00
09/11/22	BB: Review/analyze - Study CVA-related press and court decisions for relevance to client.	0.20	130.00
09/13/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
09/15/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.10	65.00
09/27/22	BB: Review/analyze - Study recent CVA-related court decisions for relevance to client.	0.20	130.00

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Client: 4817
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Date	Professional Services	Hours	Amount
09/29/22	BB: Review/analyze - Review CVA-related press and court decisions and communicate with Paul Weiss and FK team re: same.	0.40	260.00
TOTAL Hours and Fees		3.40	\$2,720.00
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Professional	Hours	Rate	Amount
John N. Orsini	1.70	950.00	1,615.00
Bonnie Baker	1.70	650.00	1,105.00
TOTAL Current Fees			\$2,720.00
Less Courtesy discount			680.00cr
Net Current Fees Due			\$2,040.00
Current Invoice Due			\$2,040.00
Previous Due			\$5,070.00
TOTAL Balance Due			\$7,110.00
=====			



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 11/08/22
Invoice: 79781

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2022,
including:

Date	Professional Services	Hours	Amount
10/03/22	JNO: Review/analyze - Attention to insurance and mediation matters.	0.20	190.00
10/03/22	BB: Communicate (outside counsel) - Communications re: mediation.	0.90	585.00
10/03/22	BB: Draft/revise - Draft joint status letter requested by judge in C.M. action and email FK team and plaintiff's counsel re: same.	1.30	845.00
10/03/22	MEM: Review/analyze - Review letter concerning CM case.	0.20	240.00
10/04/22	JNO: Review/analyze - Attention to insurance mediation issues.	0.50	475.00
10/04/22	JDS: Manage data/files - E-file Joint Status Letter.	0.50	147.50
10/04/22	BB: Draft/revise - Revise joint status letter requested by judge in C.M. action and communicate with plaintiff's counsel re: same.	0.40	260.00
10/04/22	BB: Review/analyze - Study mediation proposal and communications re: same.	2.10	1,365.00

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Madison Square Boys & Girls Club
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Client: 4817
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Date	Professional Services	Hours	Amount
10/04/22	BB: Draft/revise - Draft fee appeal to Alan Gray.	1.50	975.00
10/04/22	BB: Communicate (outside counsel) - Telephone conference L. Varga re: mediation.	0.20	130.00
10/04/22	BB: Review/analyze - Study mediation materials and communications re: same.	0.40	260.00
10/04/22	MEM: Other - Attend to issues re: mediation and settlement.	0.30	360.00
10/06/22	JNO: Review/analyze - Attention to updates re: mediation.	0.20	190.00
10/06/22	BB: Communicate (outside counsel) - Communications re: mediation issues.	1.30	845.00
10/06/22	BB: Review/analyze - Study filings in Ch. 11 docket re: mediator and objection by NYC to DIP financing.	0.30	195.00
10/06/22	BB: Draft/revise - Draft fee appeal to Alan Gray.	1.40	910.00
10/06/22	BB: Review/analyze - Study Rockefeller stipulation with UCC in Ch. 11 action.	0.10	65.00
10/06/22	BB: Review/analyze - Study insurance materials and communications re: same.	0.10	65.00
10/06/22	BB: Review/analyze - Study Judge Broderick's order in C.M. re: dismissal of co-defendant and communications re: same.	0.40	260.00
10/07/22	JNO: Review/analyze - Attention to mediation and insurance issues.	0.30	285.00
10/07/22	BB: Review/analyze - Review CVA and bankruptcy-related developments for relevance to client.	0.10	65.00
10/07/22	BB: Communicate (outside counsel) - Communications re: insurance issues and mediation developments.	1.30	845.00
10/07/22	BB: Review/analyze - Study Allianz letter, requests for information, and communications re: same.	0.80	520.00
10/07/22	BB: Draft/revise - Work on drafting fee appeal.	1.00	650.00
10/07/22	BB: Draft/revise - Draft update on insurance matters.	1.10	715.00
10/10/22	JNO: Review/analyze - Attention to mediation	0.20	190.00

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Date	Professional Services	Hours	Amount
	and insurance issues.		
10/10/22	ACS: Manage data/files - Coordinate with case team to run and distribute requested search term reports.	1.20	330.00
10/11/22	JNO: Review/analyze - Attention to mediation updates, insurance issues.	0.40	380.00
10/11/22	ACS: Manage data/files - Coordinate with case team to run and distribute requested search term reports.	2.20	605.00
10/11/22	BB: Communicate (outside counsel) - Communication re: upcoming ch 11 hearings.	0.10	65.00
10/11/22	BB: Review/analyze - Review documents in connection with Allianz insurer request for information.	2.30	1,495.00
10/11/22	BB: Communicate (in firm) - Communicate with A. Sacklowski re: documents responsive to Allianz insurer request for information.	0.30	195.00
10/11/22	BB: Communicate (outside counsel) - Review insurance materials and communications re: same.	1.00	650.00
10/11/22	BB: Communicate (outside counsel) - Attention to Allianz insurer request for information.	0.50	325.00
10/11/22	BB: Communicate (other external) - Communicate with D. Lisner, counsel for Rockefeller, re: plaintiffs settling claims and releasing client from liability.	0.30	195.00
10/11/22	BB: Draft/revise - Finalize fee appeal.	0.50	325.00
10/11/22	BB: Review/analyze - Study CVA and bankruptcy-related press and court developments for relevance to client.	0.20	130.00
10/11/22	BB: Communicate (other external) - Communicate with M. Shock re: C.M. and McField actions and impact of automatic stay on same.	0.50	325.00
10/11/22	BB: Communicate (outside counsel) - Communications re: status of CM action pending in federal court.	0.40	260.00
10/11/22	BB: Review/analyze - Study UCC counterproposal to term sheet offered in mediation.	0.20	130.00

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Date	Professional Services	Hours	Amount
10/12/22	JNO: Review/analyze - Attention to restructuring and mediation issues.	0.20	190.00
10/12/22	BB: Communicate (in firm) - Communicationse with FK team re: 10/13 hearing.	0.10	65.00
10/12/22	BB: Communicate (outside counsel) - Communications re: mediation and insurance issues.	0.70	455.00
10/12/22	BB: Communicate (other external) - Communicate with M. Shock, counsel for plaintiff, re: stay of C.M. action.	0.30	195.00
10/12/22	BB: Draft/revise - Revise joint letter to court on behalf of client and plaintiff concerning stay of CM action.	0.40	260.00
10/12/22	BB: Review/analyze - Review documents on Relativity for responsiveness to Allianz document request.	4.80	3,120.00
10/12/22	BB: Review/analyze - Study S. Greenspan response to Allianz and communications re: same.	0.30	195.00
10/12/22	BB: Communicate (in firm) - Provide update to M. Mulligan and J. Orsini re: mediation.	0.20	130.00
10/12/22	BB: Review/analyze - Update case and settlement chart for client.	0.10	65.00
10/13/22	JNO: Review/analyze - Attention to restructuring, mediation, insurance, discovery issues.	1.40	1,330.00
10/13/22	ACS: Manage data/files - Coordinate with case team to run requested searches in hosted review database.	1.00	275.00
10/13/22	BB: Communicate (outside counsel) - Communications re: mediation issues.	2.20	1,430.00
10/13/22	BB: Review/analyze - Prepare for call re: discovery issues.	0.50	325.00
10/13/22	BB: Communicate (in firm) - Attention to document searches.	0.70	455.00
10/13/22	BB: Communicate (in firm) - Telephone conference with J. Orsini re: discovery.	0.30	195.00
10/13/22	BB: Review/analyze - Review fee application.	0.10	65.00
10/13/22	BB: Communicate (outside counsel) - Communicate with R. Chiu re: issues	0.20	130.00

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Client: 4817
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Date	Professional Services	Hours	Amount
	concerning claims.		
10/13/22	BB: Appear for/attend - Attend and participate in mediation session with UCC counsel, client, mediator, and co-counsel from Paul Weiss and Pillsbury.	1.50	975.00
10/13/22	BB: Draft/revise - Draft notes of mediation session and provide update to M. Mulligan and J. Orsini re: same.	0.40	260.00
10/13/22	BB: Review/analyze - Work on UCC's request for chart of pending claimants and communicate with M. Levi re: same.	0.30	195.00
10/14/22	JNO: Review/analyze - Attention to mediation updates, fee application.	0.50	475.00
10/14/22	BB: Communicate (outside counsel) - Communications re: mediation and insurance issues.	1.50	975.00
10/14/22	BB: Draft/revise - Attention to list of pending CVA claimants.	1.10	715.00
10/14/22	BB: Review/analyze - Attention to draft conference compliance stipulation in E. Tofani action.	0.50	325.00
10/14/22	BB: Communicate (in firm) - Update M. Mulligan and J. Orsini re: mediation-related issues.	0.10	65.00
10/14/22	BB: Review/analyze - Review research on potential for claims under NYCVGM law.	0.20	130.00
10/14/22	BB: Review/analyze - Study Chubb letter identifying 2 more actions for which it is conditionally accepting the tender and communications re: same.	0.60	390.00
10/14/22	MEM: Communicate (in firm) - Internal communications concerning status of mediation.	0.40	480.00
10/16/22	JNO: Review/analyze - Attention to email re: mediation, insurance status, issues.	0.20	190.00
10/16/22	BB: Communicate (outside counsel) - Communications re: mediation and insurance issues.	0.50	325.00
10/17/22	JNO: Review/analyze - Attention to mediation and insurance issues.	0.60	570.00

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Client: 4817
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Date	Professional Services	Hours	Amount
10/17/22	ACS: Manage data/files - Coordinate with case team to run requested searches in hosted review database and prepare for upcoming production.	1.40	385.00
10/17/22	BB: Communicate (outside counsel) - Attention to mediation and insurance issues and documents to prouduce to Allianz.	4.00	2,600.00
10/17/22	BB: Communicate (in firm) - Attention to mediation and insurance issues.	1.80	1,170.00
10/17/22	BB: Communicate (other external) - Emails M. Shock re: stay in A. Sapiro and J. Sapiro actions.	0.10	65.00
10/17/22	BB: Draft/revise - Revise stipulations received from M. Shock in A. Sapiro and J. Sapiro actions.	0.40	260.00
10/17/22	BB: Review/analyze - Attention to letter from Chubb.	0.40	260.00
10/17/22	BB: Appear for/attend - Attend and participate in client Board meeting via Zoom.	1.70	1,105.00
10/17/22	BB: Communicate (outside counsel) - Preparation for mediation call.	1.60	1,040.00
10/17/22	MEM: Review/analyze - Review information and correspondence concerning insurance coverage and potential impact on resolution and related emails.	0.60	720.00
10/18/22	JNO: Review/analyze - Attention to mediation and insurance updates.	0.60	570.00
10/18/22	BB: Communicate (outside counsel) - Prepare for mediation call.	1.80	1,170.00
10/18/22	BB: Appear for/attend - Attend and participate in Zoom call with Paul Weiss, Pillsbury, and various insurer counsel.	1.00	650.00
10/18/22	BB: Communicate (in firm) - Conferences J. Orsini re: insurer call, Allianz document production.	0.50	325.00
10/18/22	BB: Draft/revise - Revise A. Sapiro stipulation re: stay.	0.20	130.00
10/18/22	BB: Communicate (in firm) - Provide update to M. Mulligan re: call with insurers, counterproposal to UCC.	0.20	130.00

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Client: 4817
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Date	Professional Services	Hours	Amount
10/18/22	BB: Communicate (in firm) - Communications re: insurance issues.	0.40	260.00
10/18/22	BB: Review/analyze - Study correspondence with insurers re: counter to UCC proposal.	0.20	130.00
10/19/22	JNO: Review/analyze - Attention to mediation updates, insurance negotiations and discovery demands.	0.90	855.00
10/19/22	BB: Communicate (outside counsel) - Attention to insurance issues and production of documents and communications re: same.	1.90	1,235.00
10/19/22	BB: Draft/revise - Revise draft stipulations re: stay of proceedings in A. Sapiro and J. Sapiro actions and communicate with M. Shock, counsel for plaintiffs, re: same.	0.50	325.00
10/20/22	JNO: Review/analyze - Attention to mediation updates and insurance negotiations.	0.20	190.00
10/20/22	JDS: Manage data/files - Download documents from PACER and email to B. Baker.	0.30	88.50
10/20/22	BB: Communicate (outside counsel) - Attention to mediation and insurance issues and document requests from insurers.	1.10	715.00
10/20/22	BB: Communicate (in firm) - Update J. Orsini re: mediation, Sapiro stipulations and insurance issues.	0.10	65.00
10/20/22	BB: Communicate (in firm) - Telephone conference A. Sacklowski re: document productions issues in connection with Allianz requests.	0.20	130.00
10/21/22	ACS: Manage data/files - Attention to document production tasks.	1.20	330.00
10/21/22	BB: Communicate (outside counsel) - Attention to mediation counter proposal and insurance issues.	0.50	325.00
10/21/22	BB: Review/analyze - Attention to invoice project for insurance reimbursement.	1.30	845.00
10/21/22	BB: Review/analyze - Review documents to produce to Allianz.	0.80	520.00
10/21/22	BB: Communicate (other external) - Attention to Rockefeller settlements with Marsh plaintiffs.	0.10	65.00

** Continued on next page **

Madison Square Boys & Girls Club
11/08/22
Page 8

Client: 4817
: 001
Invoice: 79781

Date	Professional Services	Hours	Amount
10/21/22	SSL: Manage data/files - Update and manage court files.	0.50	175.00
10/22/22	JNO: Review/analyze - Attention to mediation updates.	0.20	190.00
10/22/22	BB: Review/analyze - Attention to mediation and insurance proposals.	0.40	260.00
10/24/22	ACS: Manage data/files - Attention to document production to Allianz.	1.80	495.00
10/24/22	BB: Communicate (other external) - Attention to insurance and mediation update.	2.10	1,365.00
10/24/22	BB: Communicate (other external) - Telephone conference D. Lisner re: Rockefeller settlements.	0.10	65.00
10/24/22	BB: Communicate (outside counsel) - Communicate with R. Chiu re: insurance reimbursement questions.	0.10	65.00
10/24/22	BB: Communicate (in firm) - Telephone conference J. Orsini re: update on mediation call with insurers.	0.10	65.00
10/24/22	BB: Communicate (in firm) - Attention to invoice project for insurers.	0.20	130.00
10/24/22	SSL: Manage data/files - Update case files.	0.10	35.00
10/25/22	JNO: Review/analyze - Attention to mediation and insurance updates.	0.50	475.00
10/25/22	BB: Communicate (outside counsel) - Attention to insurance and mediation issues.	0.70	455.00
10/25/22	MEM: Review/analyze - Attention to mediation status.	0.20	240.00
10/26/22	JDS: Manage data/files - Obtain Law360 article and email to B. Baker.	0.20	59.00
10/26/22	BB: Review/analyze - Review correspondence with insurers, Pillsbury.	0.30	195.00
10/26/22	BB: Communicate (in firm) - Attention to invoice project for insurers.	0.30	195.00
10/26/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg re: update on mediation developments.	0.10	65.00
10/26/22	JNO: Review/analyze - Attention to mediation and insurance issues.	0.10	95.00
10/27/22	JNO: Review/analyze - Attention to mediation	1.10	1,045.00

** Continued on next page **

Madison Square Boys & Girls Club
11/08/22
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Client: 4817
: 001
Invoice: 79781

Date	Professional Services	Hours	Amount
	and insurance issues.		
10/29/22	BB: Review/analyze - Study Pillsbury correspondence re: insurance.	0.30	195.00
10/31/22	BB: Communicate (in firm) - Telephone conference J. Orsini re: insurance issues.	0.30	195.00
10/31/22	BB: Communicate (outside counsel) - Communications re: insurance issues.	0.10	65.00
10/31/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg re: mediation update.	0.10	65.00
10/31/22	BB: Review/analyze - Review invoices, and redact for privilege for insurance reimbursement.	1.30	845.00
10/31/22	JNO: Review/analyze - Attention to mediation updates and insurance issues.	0.50	475.00

TOTAL Hours and Fees	86.80	\$56,160.00
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Professional	Hours	Rate	Amount
Mary E. Mulligan	1.70	1200.00	2,040.00
John N. Orsini	8.80	950.00	8,360.00
Bonnie Baker	65.90	650.00	42,835.00
Syreeta S. Lee	0.60	350.00	210.00
Alex Sacklowski	8.80	275.00	2,420.00
Joseph D. Shaw	1.00	295.00	295.00

TOTAL Current Fees	\$56,160.00
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Less Courtesy discount	14,040.00cr
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Net Current Fees Due	\$42,120.00
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Date	Costs Advanced	Amount
	Research - Lexis/Westlaw	93.98
	Research services	3,323.93
	TOTAL Current Costs	\$3,417.91

** Continued on next page **

Madison Square Boys & Girls Club
11/08/22
Page 10

Client: 4817
: 001
Invoice: 79781

Current Invoice Due	\$45,537.91
Previous Due	\$99,998.16

TOTAL Balance Due	\$145,536.07
	=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: MH

Date: 11/08/22
Invoice: 79782

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2022,
including:

Date	Professional Services	Hours	Amount
10/06/22	BB: Review/analyze - Study Justice Tisch's decision on Rockefeller's motion to dismiss amended complaint for relevance to client.	0.10	65.00
TOTAL Hours and Fees		0.10	\$65.00

Professional	Hours	Rate	Amount
Bonnie Baker	0.10	650.00	65.00
TOTAL Current Fees			\$65.00
Less Courtesy discount			16.25cr
Net Current Fees Due			\$48.75

** Continued on next page **

Madison Square Boys & Girls Club
11/08/22
Page 2

Client: 4817
: 003
Invoice: 79782

Current Invoice Due \$48.75
=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: Liguori

Date: 11/08/22
Invoice: 79783

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2022,
including:

Date	Professional Services	Hours	Amount
10/03/22	BB: Communicate (outside counsel) - Attention to stipulation releasing claims against client on behalf of three plaintiffs.	0.40	260.00
10/03/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.10	65.00
10/04/22	BB: Communicate (outside counsel) - Attention to stipulation settlement.	0.60	390.00
10/11/22	BB: Communicate (other external) - Communicate with counsel for Liguori plaintiffs re: stipulation discontinuing certain plaintiffs' claims.	0.10	65.00
10/12/22	BB: Communicate (with client) - Attention to stipulation and settlement of three Liguori plaintiff discontinuing claims against client.	0.70	455.00
10/19/22	BB: Review/analyze - Review CVA-related recent press on CVA damages awards. and new jury verdicts.	0.30	195.00
10/26/22	BB: Review/analyze - Review CVA-related press	0.20	130.00

** Continued on next page **

Madison Square Boys & Girls Club
11/08/22
Page 2

Client: 4817
: 024
Invoice: 79783

Date	Professional Services	Hours	Amount
10/31/22	and court developments for relevance to client. BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.10	65.00
	TOTAL Hours and Fees	2.50	\$1,625.00
		=====	=====
	Professional	Hours	Rate
Bonnie Baker		2.50	650.00
			1,625.00

			TOTAL Current Fees
			\$1,625.00

			Less Courtesy discount
			406.25cr

			Net Current Fees Due
			\$1,218.75

			Current Invoice Due
			\$1,218.75

			Previous Due
			\$7,110.00

			TOTAL Balance Due
			\$8,328.75
			=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: RU

Date: 11/08/22
Invoice: 79784

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2022,
including:

Date	Professional Services	Hours	Amount
10/12/22	BB: Review/analyze - Prepare for mediation session re: Rockefeller.	2.00	1,300.00
TOTAL Hours and Fees		2.00	\$1,300.00

Professional	Hours	Rate	Amount
Bonnie Baker	2.00	650.00	1,300.00
TOTAL Current Fees			\$1,300.00
Less Courtesy discount			325.00cr
Net Current Fees Due			\$975.00
Current Invoice Due			\$975.00

** Continued on next page **

Madison Square Boys & Girls Club
11/08/22
Page 2

Client: 4817
: 025
Invoice: 79784

Previous Due	\$8,415.00

TOTAL Balance Due	\$9,390.00
	=====

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 12/05/22
Invoice: 80917

FOR PROFESSIONAL SERVICES RENDERED through November 30,
2022, including:

Date	Professional Services	Hours	Amount
11/01/22	JNO: Review/analyze - Review and analyze mediation updates.	0.20	190.00
11/01/22	BB: Review/analyze - Review invoices and redact for privilege, for insurance reimbursement.	1.90	1,235.00
11/01/22	BB: Review/analyze - Review interim fee application materials received from Paul Weiss.	0.10	65.00
11/01/22	BB: Communicate (outside counsel) - Communicate with S. Greenspan, insurers re: mediation update.	0.20	130.00
11/01/22	BB: Research - Research in database and interview memos and emails J. Orsini re: same.	0.50	325.00
11/02/22	JNO: Review/analyze - Review and evaluate mediation issues.	0.10	95.00
11/02/22	BB: Research - Review pleadings, database and communicate with M. Mulligan and J. Orsini re: same.	0.70	455.00

** Continued on next page **

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
12/05/22
Page 2

Client: 4817
: 001
Invoice: 80917

Date	Professional Services	Hours	Amount
11/02/22	BB: Review/analyze - Review invoices and redact for privilege, for insurance reimbursement.	2.40	1,560.00
11/02/22	BB: Review/analyze - Study Falzon stipulation of discontinuance and communicate with M. Mulligan, J. Orsini re: next steps concerning same.	0.30	195.00
11/02/22	BB: Review/analyze - Study R. Chiu declaration in Ch. 11 case, update M. Mulligan, J. Orsini re: same.	0.20	130.00
11/03/22	JNO: Review/analyze - Review and evaluate mediation issues.	0.20	190.00
11/03/22	BB: Communicate (outside counsel) - Communicate with S. Greenspan, R. Chiu re: various issues, insurance reimbursement and attend to emails with insurers re: same.	0.70	455.00
11/03/22	BB: Communicate (outside counsel) - Emails relating to C.S. deposition.	0.20	130.00
11/03/22	BB: Review/analyze - Review invoices and redact for privilege, for insurance reimbursement.	2.00	1,300.00
11/04/22	JNO: Review/analyze - Review and evaluate mediation and insurance updates.	0.50	475.00
11/04/22	BB: Communicate (outside counsel) - Review invoices and redact for privilege, for insurance reimbursement and emails Pillsbury re: same.	2.80	1,820.00
11/04/22	BB: Review/analyze - Review CVA and Chapter 11-related press and court decisions for relevance to client and communicate with Paul Weiss and FK re: same.	0.30	195.00
11/04/22	BB: Draft/revise - Review and revise proof of claim and communicate with M. Levi, M. Mulligan, J. Orsini re: same.	1.80	1,170.00
11/04/22	BB: Communicate (other external) - Telephone conference D. Lisner re: C.S. deposition date.	0.10	65.00
11/04/22	BB: Review/analyze - Attend to correspondence between Pillsbury and Chubb re: insurance reimbursement for FK defense.	0.20	130.00

** Continued on next page **

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
12/05/22
Page 3

Client: 4817
: 001
Invoice: 80917

Date	Professional Services	Hours	Amount
11/05/22	BB: Review/analyze - Review invoices and redact for privilege for insurance reimbursement.	2.70	1,755.00
11/05/22	BB: Review/analyze - Review bankruptcy and CVA-related case law and press for relevance to client.	0.10	65.00
11/07/22	JNO: Review/analyze - Review and evaluate mediation updates.	0.30	285.00
11/07/22	BB: Appear for/attend - Attend and participate in client board meeting via Zoom.	1.30	845.00
11/07/22	BB: Communicate (in firm) - Draft update for M. Mulligan and J. Orsini re: client board meeting.	0.30	195.00
11/07/22	BB: Review/analyze - Review invoices and redact for privilege for insurance reimbursement.	2.30	1,495.00
11/07/22	BB: Draft/revise - Review and revise proof of claim and file same, in connection with telephone conferences R. Chiu and J. Orsini re: same.	1.00	650.00
11/07/22	BB: Review/analyze - Study UCC objection to DIP and related materials.	0.40	260.00
11/08/22	BB: Communicate (in firm) - Conference J. Orsini re: insurance reimbursement.	0.10	65.00
11/08/22	BB: Communicate (outside counsel) - Communicate with S. Greenspan re: issues relating to invoices for submission to insurers for reimbursement.	0.50	325.00
11/08/22	BB: Review/analyze - Review and redact invoices for privilege for insurance reimbursement.	2.60	1,690.00
11/08/22	BB: Review/analyze - Study PW's reply to UCC objection to DIP motion.	0.30	195.00
11/09/22	JNO: Appear for/attend - Listen in to hearing on motion to approve DIP.	0.70	665.00
11/09/22	BB: Appear for/attend - Attend virtual DIP hearing.	0.70	455.00
11/09/22	BB: Review/analyze - Review and redact invoices for privilege for insurance reimbursement.	3.20	2,080.00

** Continued on next page **

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
12/05/22
Page 4

Client: 4817
: 001
Invoice: 80917

Date	Professional Services	Hours	Amount
11/09/22	BB: Review/analyze - Study UCC's markup of term sheet and communicate with team re: same.	0.50	325.00
11/09/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: questions concerning RU and decisions on motions to dismiss.	0.10	65.00
11/09/22	BB: Communicate (outside counsel) - Study claims register received from M. Levi and communicate with Paul Weiss team re: issues presented by same.	0.50	325.00
11/11/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: mediation issues and review materials to address her CVA-related questions.	0.50	325.00
11/11/22	BB: Communicate (outside counsel) - Communicate with Philip He at Pillsbury re: insurance-related issues and defense reimbursement.	1.10	715.00
11/11/22	BB: Communicate (in firm) - Communicate with M. Levi re: update on claims register and provide update to M. Mulligan re: same.	0.20	130.00
11/14/22	BB: Review/analyze - Study claims register to match abuse claims to filed CVA actions and communicate with M. Levi re: same.	4.50	2,925.00
11/14/22	BB: Review/analyze - Study draft response to UCC counter and communicate with Paul Weiss and client re: same.	0.30	195.00
11/15/22	BB: Communicate (outside counsel) - Telephone conference Paul Weiss, client re: Ch. 11 strategic issues.	0.50	325.00
11/15/22	BB: Review/analyze - Study Rockefeller proof of claim and communicate with team re: same.	0.20	130.00
11/15/22	BB: Communicate (outside counsel) - Communicate with M. Levi, S. Greenspan re: issues re: insurers, claims register.	0.40	260.00
11/16/22	BB: Communicate (other external) - Call with Madison's insurers, Paul Weiss, Pillsbury re: mediation issues.	0.40	260.00
11/16/22	BB: Review/analyze - Study communications	0.20	130.00

** Continued on next page **

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
12/05/22
Page 5

Client: 4817
: 001
Invoice: 80917

Date	Professional Services	Hours	Amount
	with insurers re: mediation issues.		
11/17/22	BB: Review/analyze - Study insurer correspondence re: defense costs.	0.20	130.00
11/18/22	JNO: Review/analyze - Review and analyze mediation and settlement updates.	0.20	190.00
11/18/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: claims register questions.	0.20	130.00
11/20/22	BB: Review/analyze - Study L. Klein correspondence re: insurance issues and communicate with S. Greenspan re: same.	0.30	195.00
11/21/22	BB: Review/analyze - Study proofs of claim filed in preparation for call with Board.	0.80	520.00
11/21/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg, M. Levi, K. Tran re: issues concerning abuse proofs of claim.	0.40	260.00
11/21/22	BB: Appear for/attend - Attend client board meeting via Zoom.	0.30	195.00
11/22/22	JNO: Review/analyze - Review emails re: settlement negotiations, status.	0.30	285.00
11/22/22	EMR: Draft/revise - Review Proof of Claim files.	0.50	137.50
11/22/22	BB: Communicate (other external) - Communicate with K. Tran re: abuse proofs of claim.	0.10	65.00
11/22/22	BB: Communicate (in firm) - Update M. Mulligan, J. Orsini re: 11/21 client board meeting.	0.10	65.00
11/22/22	BB: Review/analyze - Study UCC counterproposal, and communicate with A. Kornberg, M. Mulligan re: same.	0.10	65.00
11/23/22	JNO: Review/analyze - Review email re: settlement negotiations, status.	0.20	190.00
11/23/22	EMR: Draft/revise - Review Proof of Claim files and edit and update Plaintiff Pseudonym chart.	3.10	852.50
11/27/22	BB: Review/analyze - Review and revise Pillsbury draft letter to Chubb re: bad faith issues and communicate with S. Greenspan re:	1.20	780.00

** Continued on next page **

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
12/05/22
Page 6

Client: 4817
: 001
Invoice: 80917

Date	Professional Services	Hours	Amount
	same.		
11/28/22	JNO: Review/analyze - Review emails re: settlement status.	0.30	285.00
11/28/22	EMR: Draft/revise - Edit and update Plaintiff Pseudonym chart.	3.80	1,045.00
11/28/22	BB: Communicate (outside counsel) - Communicate with A. Kornberg, J. Weber, S. Greenspan, R. Chiu re: various insurance, and reorganization-related issues.	0.80	520.00
11/28/22	BB: Review/analyze - Research CVA and ASA-related issues for relevance to client.	0.20	130.00
11/28/22	BB: Appear for/attend - Attend and participate in client's Zoom board meeting.	1.30	845.00
11/28/22	BB: Communicate (in firm) - Communicate with M. Mulligan, J. Orsini re: update on client's Zoom board meeting and mediation issues.	0.50	325.00
11/28/22	BB: Review/analyze - Study Rockefeller's proof of claim and other materials to prepare for client board meeting.	0.40	260.00
11/29/22	JNO: Draft/revise - Draft First Interim Fee Application.	2.00	1,900.00
11/29/22	JNO: Review/analyze - Email re: revised settlement term sheet.	0.30	285.00
11/29/22	EMR: Draft/revise - Edit and format Pseudonymous Plaintiffs chart.	1.70	467.50
11/29/22	BB: Review/analyze - Review updated mediation term sheet and communications with Pillsbury, Paul Weiss and FK teams re: same; attend to insurance communications with S. Greenspan	1.00	650.00
11/30/22	JNO: Draft/revise - Draft first interim fee application.	1.90	1,805.00
11/30/22	BB: Communicate (outside counsel) - Review and respond to emails re: discovery, insurance, and communications plan issues relating to mediation resolution.	1.30	845.00
	TOTAL Hours and Fees	64.80	\$40,867.50

** Continued on next page **

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Madison Square Boys & Girls Club
12/05/22
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Client: 4817
: 001
Invoice: 80917

Professional	Hours	Rate	Amount
John N. Orsini	7.20	950.00	6,840.00
Bonnie Baker	48.50	650.00	31,525.00
Emily Redunski	9.10	275.00	2,502.50
TOTAL Current Fees			\$40,867.50
Less Courtesy discount			10,216.88cr
Net Current Fees Due			\$30,650.62
Date	Costs Advanced	Amount	
	Research - Lexis/Westlaw	92.88	
	Research services	3,249.80	
TOTAL Current Costs		\$3,342.68	
Current Invoice Due		\$33,993.30	
Previous Due		\$45,067.20	
TOTAL Balance Due		\$79,060.50	
		=====	

Remaining Advance Balance \$28,656.98

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: Liguori

Date: 12/05/22
Invoice: 80934

FOR PROFESSIONAL SERVICES RENDERED through November 30,
2022, including:

Date	Professional Services	Hours	Amount
11/01/22	BB: Review/analyze - Study amended complaint filed.	0.50	325.00
11/02/22	BB: Communicate (other external) - Communicate with A. Mathieu, counsel for plaintiffs re: stipulation to amend caption.	0.10	65.00
11/02/22	BB: Communicate (in firm) - Communicate with M. Mulligan, J. Orsini to provide update on stipulation to amend caption.	0.10	65.00
11/02/22	BB: Communicate (outside counsel) - Communicate with P. He re: Liguori amended complaint, Pillsbury questions.	0.30	195.00
11/08/22	BB: Review/analyze - Review draft stipulation and communicate with M. Mulligan and J. Orsini re: strategy concerning same.	0.30	195.00
11/09/22	BB: Communicate (other external) - Communicate with plaintiffs' counsel re: stipulation to amend caption.	0.10	65.00
11/09/22	BB: Communicate (in firm) - Communicate with M. Mulligan to provide update re: plaintiffs'	0.10	65.00

** Continued on next page **



Madison Square Boys & Girls Club
12/05/22
Page 2

Client: 4817
: 024
Invoice: 80934

Date	Professional Services	Hours	Amount
	counsel's request re: stipulation to amend caption.		
	TOTAL Hours and Fees	1.50	\$975.00
	Professional	Hours	Rate
	Bonnie Baker	1.50	650.00
			975.00
	TOTAL Current Fees		\$975.00
	Less Courtesy discount		243.75cr
	Net Current Fees Due		\$731.25
	Current Invoice Due		\$731.25
	Previous Due		\$1,665.75
	TOTAL Balance Due		\$2,397.00



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 01/20/23
Invoice: 80306

FOR PROFESSIONAL SERVICES RENDERED through December 31,
2022, including:

Date	Professional Services	Hours	Amount
12/01/22	MEM: Review/analyze - Review emails concerning requests from AIG, and communications from counsel to Chubb to Pillsbury.	0.40	480.00
12/01/22	BB: Review/analyze - Study letter from Allianz and review materials responsive to document requests.	1.00	650.00
12/01/22	BB: Review/analyze - Review mediation-related emails.	1.20	780.00
12/01/22	BB: Communicate (other external) - Review communications with insurers, Pillsbury, PW teams.	0.60	390.00
12/02/22	MEM: Communicate (in firm) - Communications with Bonnie Baker regarding issues relating to Chubb and evaluations of proof of claims and review related emails.	0.60	720.00
12/02/22	JNO: Review/analyze - Review and evaluate bankruptcy settlement drafts and discovery issues.	1.00	950.00

** Continued on next page **



Madison Square Boys & Girls Club
01/20/23
Page 2

Client: 4817
: 001
Invoice: 80306

Date	Professional Services	Hours	Amount
12/02/22	BB: Communicate (outside counsel) - Communications with S. Greenspan, A. Kornberg, R. Chiu re: insurance-related issues.	1.40	910.00
12/03/22	BB: Communicate (outside counsel) - Review and evaluate draft communications with insurers, and communicate with S. Greenspan re: same.	0.60	390.00
12/04/22	BB: Communicate (outside counsel) - Review and evaluate emails concerning analysis and valuation of abuse claims and communicate with PW and Pillsbury teams re: same.	0.60	390.00
12/05/22	BB: Communicate (outside counsel) - Review and respond to discovery and insurance-related emails.	0.90	585.00
12/05/22	BB: Review/analyze - Study draft communications playbook.	0.50	325.00
12/05/22	BB: Communicate (in firm) - Communicate with K. Tran and E. Redunski re: proofs of claim and review same.	0.50	325.00
12/05/22	BB: Appear for/attend - Attend client Zoom board meeting and provide update to M. Mulligan and J. Orsini re: same.	1.40	910.00
12/06/22	JNO: Review/analyze - Review updates re: settlement.	0.30	285.00
12/06/22	BB: Communicate (outside counsel) - Review and evaluate insurance emails, and telephone conference S. Greenspan, W. Clareman re: same.	1.20	780.00
12/06/22	BB: Review/analyze - Review CVA-related cases and press for relevance to client.	0.30	195.00
12/07/22	JNO: Communicate (outside counsel) - Telephone conference with Paul Weiss re: discovery obligations under proposed Plan.	0.60	570.00
12/07/22	JNO: Draft/revise - Draft First Interim Fee Application.	0.70	665.00
12/07/22	BB: Communicate (outside counsel) - Telephone conference J. Orsini, W. Clareman, J. Weber re: discovery mechanics and consider issues relating to same.	0.70	455.00

** Continued on next page **



Madison Square Boys & Girls Club
01/20/23
Page 3

Client: 4817
: 001
Invoice: 80306

Date	Professional Services	Hours	Amount
12/08/22	JNO: Draft/revise - Draft first interim fee application and fifth monthly fee application.	0.50	475.00
12/08/22	JNO: Review/analyze - Review and evaluate emails re: discovery, privilege review, insurance coverage issues.	0.40	380.00
12/08/22	BB: Communicate (outside counsel) - Communicate with Pillsbury and Paul Weiss re: issues related to Plan of Reorganization.	0.40	260.00
12/08/22	BB: Review/analyze - Review and comment on draft Plan of Reorganization.	2.00	1,300.00
12/08/22	BB: Communicate (outside counsel) - Communicate with Paul Weiss re: proofs of claim and study same.	0.90	585.00
12/09/22	BB: Review/analyze - Review CVA-related press and court decisions for relevance to client.	0.20	130.00
12/09/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: discovery issues.	0.10	65.00
12/09/22	BB: Communicate (other external) - Communicate with M. Shock re: update to court in C.M. action.	0.10	65.00
12/12/22	JNO: Draft/revise - Revise first interim fee application.	1.30	1,235.00
12/12/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: comments on draft Plan of Reorganization.	0.40	260.00
12/12/22	BB: Draft/revise - Review and revise draft letter to Judge Broderick in C.M. action and communicate with M. Shock, counsel for plaintiff, re: same.	0.40	260.00
12/12/22	BB: Communicate (in firm) - Telephone conference J. Orsini re: discovery issues.	0.30	195.00
12/12/22	BB: Review/analyze - Study BSA Plan Appendix and communicate with Paul Weiss, Pillsbury, and FK teams re: same.	0.40	260.00
12/13/22	JNO: Draft/revise - Revise draft first interim fee application and email re: same.	1.00	950.00
12/13/22	JNO: Communicate (in firm) - Email and telephone conference re: discovery and	0.40	380.00

** Continued on next page **



Madison Square Boys & Girls Club
01/20/23
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Client: 4817
: 001
Invoice: 80306

Date	Professional Services	Hours	Amount
	privilege review.		
12/13/22	BB: Draft/revise - Draft interim fee application section, and communicate with J. Orsini and S. Hasan re: same.	1.00	650.00
12/13/22	BB: Communicate (outside counsel) - Communicate with T. McChristian, A. Kornberg, M. Mulligan re: issues raised by UCC counsel and database research re: same.	0.50	325.00
12/13/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: discovery issues.	0.30	195.00
12/13/22	MEM: Communicate (in firm) - Respond to email from Bonnie Baker regarding issues Charles Hayden Foundation.	0.20	240.00
12/14/22	BB: Review/analyze - Review CVA-related decision concerning insurance coverage litigation and communicate with S. Greenspan re: same.	0.40	260.00
12/14/22	BB: Communicate (outside counsel) - Communicate with R. Chiu re: questions concerning proofs of claim and analyze same.	0.50	325.00
12/14/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: Rockefeller issues.	0.10	65.00
12/15/22	JNO: Review/analyze - Review emails re: mediation and bankruptcy negotiations, including discovery and insurance issues.	0.40	380.00
12/15/22	BB: Communicate (in firm) - Telephone conference A. Sacklowski re: privilege review and attend to strategy issues concerning same.	0.40	260.00
12/15/22	BB: Communicate (in firm) - Telephone conference M. Mulligan to provide update on mediation-related issues.	0.10	65.00
12/16/22	JNO: Communicate (outside counsel) - Telephone conference with Paul Weiss and Pillsbury re: discovery and insurance issues.	0.50	475.00
12/16/22	JNO: Draft/revise - Work on first interim fee application information for U.S Trustee.	0.30	285.00
12/16/22	BB: Communicate (outside counsel) -	0.90	585.00

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Madison Square Boys & Girls Club
01/20/23
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Client: 4817
: 001
Invoice: 80306

Date	Professional Services	Hours	Amount
	Communicate with Paul Weiss and Pillsbury re: discovery mechanics, objection to RU proof of claim.		
12/16/22	BB: Communicate (in firm) - Telephone conference J. Orsini re: discovery mechanics.	0.40	260.00
12/16/22	BB: Communicate (in firm) - Telephone conference A. Sacklowski re: issues related to privilege review.	1.10	715.00
12/18/22	BB: Communicate (outside counsel) - Review and revise draft correspondence with insurers, and communicate with S. Greenspan, Paul Weiss team re: same.	0.80	520.00
12/19/22	JNO: Communicate (other external) - Respond to Trustee questions re: first interim fee application.	0.50	475.00
12/19/22	BB: Communicate (outside counsel) - Communicate with M. Levi, S. Greenspan re: Plan issues.	0.20	130.00
12/19/22	BB: Review/analyze - Review CVA and ch. 11-related press and court decisions for relevance to client's strategic situation.	0.20	130.00
12/19/22	BB: Review/analyze - Review potentially privileged documents.	1.00	650.00
12/19/22	BB: Review/analyze - Review and respond to emails re: Chubb issues, S. Greenspan correspondence, data requested by US Trustee.	0.90	585.00
12/19/22	BB: Draft/revise - Draft audit response letter for client.	1.30	845.00
12/19/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: objection to RU proof of claim and email team re: same.	0.80	520.00
12/19/22	BB: Review/analyze - Study RU proof of claim.	0.40	260.00
12/20/22	JNO: Review/analyze - Review and comment on audit response letter.	0.30	285.00
12/20/22	BB: Review/analyze - Review and revise draft communications with insurers and communicate with S. Greenspan and A. Kornberg re: same.	0.50	325.00
12/20/22	BB: Draft/revise - Draft audit response letter for client and communicate with J. Orsini re: same.	5.30	3,445.00

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Madison Square Boys & Girls Club
01/20/23
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Client: 4817
: 001
Invoice: 80306

Date	Professional Services	Hours	Amount
12/20/22	BB: Review/analyze - Review CVA and Ch. 11-related press and court decisions for strategic relevance to client.	0.10	65.00
12/20/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: issues related to RU proof of claim.	0.40	260.00
12/20/22	BB: Communicate (outside counsel) - Communicate with M. Levi re: issues related to audit response letter.	0.20	130.00
12/21/22	JNO: Review/analyze - Review and comment on audit response letter, latest draft of bankruptcy filings.	0.30	285.00
12/21/22	BB: Draft/revise - Review and revise draft response letter to auditor, and communicate with M. Levi, J. Orsini re: same.	2.00	1,300.00
12/21/22	BB: Review/analyze - Study and comment on various Ch. 11 documents and communicate with M. Levi re: same.	0.60	390.00
12/22/22	JNO: Review/analyze - Review email re: draft bankruptcy filings.	0.20	190.00
12/23/22	JNO: Review/analyze - Review and evaluate draft Disclosure Statement update.	0.10	95.00
12/23/22	BB: Draft/revise - Review and revise draft disclosure statement and communicate with team, Paul Weiss, re: same.	1.80	1,170.00
12/27/22	JNO: Draft/revise - Revise, finalize, and send audit response letter.	0.70	665.00
12/27/22	JNO: Review/analyze - Review and evaluate draft Disclosure Statement update.	0.10	95.00
12/28/22	JNO: Review/analyze - Review emails with bankruptcy updates.	0.20	190.00
12/28/22	BB: Review/analyze - Review and revise draft letter to NYS Attorney General re: sale of Navy Yard and communicate with client and co-counsel re: same.	0.30	195.00
12/29/22	JNO: Review/analyze - Review bankruptcy and Attorney General updates.	0.20	190.00
12/30/22	BB: Review/analyze - Study insurer correspondence, recent press and court decisions related to sex abuse-driven	0.30	195.00

** Continued on next page **

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Client: 4817
: 001
Invoice: 80306

Date	Professional Services	Hours	Amount
	restructuring.		
	TOTAL Hours and Fees	50.10	\$36,225.00
		=====	=====
	Professional	Hours	Rate
			Amount
	Mary E. Mulligan	1.20	1200.00
	John N. Orsini	10.00	950.00
	Bonnie Baker	38.90	650.00
			25,285.00
	TOTAL Current Fees		\$36,225.00
	Less Courtesy discount		9,056.25cr
	Net Current Fees Due		\$27,168.75
Date	Costs Advanced		Amount
	Research services		3,516.48
	TOTAL Current Costs		\$3,516.48
	Current Invoice Due		\$30,685.23
	Previous Due		\$38,659.12
	TOTAL Balance Due		\$69,344.35
			=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 02/17/23
Invoice: 80537

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2023,
including:

Date	Professional Services	Hours	Amount
01/03/23	BB: Communicate (other external) - Communicate with plaintiff's counsel, M. Shock, re: joint letter to court in C.M. action.	0.10	70.00
01/03/23	BB: Review/analyze - Review communications re: issues related to Committee settlement, discovery.	0.30	210.00
01/04/23	JNO: Review/analyze - Review correspondences with insurance counsel and filings in bankruptcy case.	0.60	597.00
01/04/23	BB: Communicate (outside counsel) - Communicate with Paul Weiss and Pillsbury re: issues relating to discovery in connection with Ch. 11 Plan.	0.20	140.00
01/04/23	BB: Review/analyze - Review draft letter to NYS A.G. re: Navy Yard.	0.10	70.00
01/05/23	EMR: Research - Research recently settled CVA case.	0.60	165.00
01/05/23	BB: Review/analyze - Study Rockefeller	0.20	140.00

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Madison Square Boys & Girls Club
02/17/23
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Client: 4817
: 001
Invoice: 80537

Date	Professional Services	Hours	Amount
	objection to motion to extend time to file a Ch. 11 plan and communicate with team and Paul Weiss re: same.		
01/06/23	BB: Draft/revise - Update list of cases requested by J. Dold and communicate with him re: same.	0.20	140.00
01/06/23	BB: Review/analyze - Study Paul Weiss draft reply to Rockefeller's objection to motion to extend Madison's time to file Plan.	0.10	70.00
01/09/23	JNO: Review/analyze - Review US Trustee objections to first interim fee application.	0.10	99.50
01/09/23	BB: Review/analyze - Attend to various issues relating to Rockefeller objections and communicate with team and Paul Weiss re: same.	2.20	1,540.00
01/10/23	JNO: Review/analyze - Review US Trustee's objections to first interim fee application and work on adjustments in response to same.	0.60	597.00
01/10/23	BB: Communicate (outside counsel) - Communicate with M. Mulligan, J. Orsini, M. Levi re: issues concerning fee application, US Trustee, RU objections.	0.50	350.00
01/11/23	BB: Review/analyze - Review and revise Paul Weiss draft reply to Rockefeller's objection and communicate with M. Levi re: same.	0.30	210.00
01/11/23	BB: Communicate (outside counsel) - Communications with M. Mulligan, J. Orsini, M. Levi and A. Schwartz of UST's office re: UST objections to fee application.	0.50	350.00
01/11/23	MEM: Appear for/attend - Teleconference with US Trustee re: proposed revisions to fee application.	0.30	360.00
01/12/23	JNO: Appear for/attend - Attend hearing by telephone regarding interim fee.	0.60	597.00
01/12/23	JNO: Draft/revise - Revise monthly fee applications per US Trustee objections to interim fee application.	0.80	796.00
01/12/23	EMR: Manage data/files - Downloads documents off of PACER.	0.10	27.50
01/12/23	BB: Appear for/attend - Attend virtual	0.60	420.00

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Madison Square Boys & Girls Club
02/17/23
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Client: 4817
: 001
Invoice: 80537

Date	Professional Services	Hours	Amount
	bankruptcy court hearing on interim fee applications.		
01/12/23	BB: Review/analyze - Review recent CVA-related press and court decisions for relevance to issues concerning settlement with UCC.	0.10	70.00
01/12/23	MEM: Appear for/attend - Prepare for and participate in Zoom conference with US Bankruptcy Judge, US Trustee and others re: Madison Chapter 11 including fee application for FKSA.; various internal firm communications re:same.	0.50	600.00
01/13/23	JNO: Draft/revise - Prepare sixth monthly fee statement.	1.00	995.00
01/13/23	EMR: Manage data/files - Pulls documents from NYSCEF and PACER.	0.20	55.00
01/13/23	EMR: Manage data/files - Edits PDF document for B.Baker.	0.10	27.50
01/13/23	BB: Review/analyze - Study Justice Tisch's decision on RU's motion to dismiss in R.M. action and analyze relevance to Madison's claims against RU.	0.30	210.00
01/13/23	BB: Communicate (outside counsel) - Communicate with Paul Weiss re: analysis of Justice Tisch's decision on RU's motion to dismiss in R.M. relevance to Madison's objection to RU's claim.	0.30	210.00
01/13/23	BB: Review/analyze - Review draft fee application and communicate with J. Orsini re: same.	0.10	70.00
01/15/23	BB: Review/analyze - Review press related to Ch. 11 proceedings of other organizations facing CVA claims for strategic relevance to client.	0.20	140.00
01/16/23	BB: Communicate (outside counsel) - Communicate with M. Levi re: issues concerning legal and factual issues raised in objection to Rockefeller's claim.	0.40	280.00
01/17/23	JNO: Draft/revise - Review time entries in response to US Trustee objection to fee	0.30	298.50

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Madison Square Boys & Girls Club
02/17/23
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Client: 4817
: 001
Invoice: 80537

Date	Professional Services	Hours	Amount
	application.		
01/18/23	JNO: Review/analyze - Review and evaluate bankruptcy proceeding updates.	0.10	99.50
01/18/23	BB: Draft/revise - Review and revise draft objection to Rockefeller's claim and communicate with M. Levi re: same.	1.00	700.00
01/18/23	BB: Review/analyze - Study decision on co-defendant Rockefeller's motion to dismiss CVA complaint for relevance to client.	0.20	140.00
01/20/23	BB: Review/analyze - Review press concerning other CVA-related mediation in bankruptcy court for relevance to client's situation and communicate with M. Mulligan re: same.	0.10	70.00
01/24/23	BB: Communicate (outside counsel) - Communicate with M. Levi to address questions re: duty to warn claims by and against Rockefeller.	0.30	210.00
01/26/23	JNO: Communicate (outside counsel) - Participate in call with Paul Weiss re: statute of limitations arguments related to claims by and against Rockefeller.	0.50	497.50
01/26/23	JNO: Review/analyze - Prepare for discussion with Paul Weiss re: statement of limitations issued related to Rockefeller by reviewing legal research and discussion with B. Baker.	1.00	995.00
01/26/23	BB: Communicate (in firm) - Telephone conference J. Orsini re: statute of limitations issues pertaining to duty to warn claims.	0.80	560.00
01/26/23	BB: Communicate (outside counsel) - Telephone conference and emails with Paul Weiss (J. Weber, D. Winter, M. Levi) re: statute of limitations issues pertaining to duty to warn claims and other strategic issues.	0.80	560.00
01/26/23	BB: Review/analyze - Study research memos re: statute of limitations issues pertaining to affirmative claims against Rockefeller.	0.40	280.00
01/29/23	BB: Communicate (outside counsel) - Review research on failure to warn claim and communicate with M. Levi re: same.	0.40	280.00

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Madison Square Boys & Girls Club
02/17/23
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Client: 4817
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Date	Professional Services	Hours	Amount
01/30/23	BB: Draft/revise - Review and revise draft objection to Rockefeller claim and communicate with M. Levi re: same.	2.40	1,680.00
01/31/23	BB: Draft/revise - Review and revise draft objection to Rockefeller claim and communicate with M. Levi re: same.	0.50	350.00
01/31/23	BB: Review/analyze - Study materials concerning negotiations with UCC on Ch. 11 Plan and draft Ch. 11 filings.	0.30	210.00
TOTAL Hours and Fees		21.30	\$16,537.00

Professional	Hours	Rate	Amount
Mary E. Mulligan	0.80	1200.00	960.00
John N. Orsini	5.60	995.00	5,572.00
Bonnie Baker	13.90	700.00	9,730.00
Emily Redunski	1.00	275.00	275.00
TOTAL Current Fees			\$16,537.00
Less Courtesy discount			4,134.25cr
Net Current Fees Due			\$12,402.75

Date	Costs Advanced	Amount
	Research - Lexis/Westlaw	51.91
TOTAL Current Costs		\$51.91
Current Invoice Due		\$12,454.66
Previous Due		\$69,344.35
TOTAL Balance Due		\$81,799.01



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 03/14/23
Invoice: 80772

FOR PROFESSIONAL SERVICES RENDERED through February 28,
2023, including:

Date	Professional Services	Hours	Amount
02/01/23	JNO: Review/analyze - Review emails with updates re: claim against Rockefeller and settlement negotiations.	0.20	199.00
02/01/23	BB: Draft/revise - Review and revise draft objection to Rockefeller claim and communicate with M. Levi re: same.	1.30	910.00
02/01/23	BB: Review/analyze - Study draft Ch. 11 Plan and Disclosure Statement and correspondence with insurers re: same.	0.50	350.00
02/03/23	BB: Draft/revise - Review and revise draft objection to Rockefeller's claim; communicate with M. Levi, Board re: same.	0.50	350.00
02/06/23	BB: Draft/revise - Draft notice of name change to file in C.M. action and in Ch. 11 proceeding and communicate with M. Levi re: same.	0.20	140.00
02/08/23	BB: Communicate (outside counsel) - Communicate with M. Levi re: issues concerning Rockefeller and draft allocation	0.40	280.00

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Madison Square Boys & Girls Club
03/14/23
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Client: 4817
: 001
Invoice: 80772

Date	Professional Services	Hours	Amount
	procedures.		
02/10/23	JNO: Draft/revise - Draft seventh monthly fee application.	0.40	398.00
02/10/23	JNO: Communicate (outside counsel) - Telephone conference with Paul Weiss and B. Baker re: claims against Rockefeller.	0.60	597.00
02/10/23	BB: Communicate (outside counsel) - Prepare for and attend Zoom meeting with W. Clareman, J. Weber, M. Levi, L. Varga and J. Orsini re: RU claim and objection issues, and email with team re: same.	0.80	560.00
02/13/23	JNO: Draft/revise - Draft Seventh Monthly Fee Application.	0.30	298.50
02/13/23	BB: Review/analyze - Study AIG revisions to Plan, Disclosure Statement, and Allocation Protocol and review AIG email re: same.	0.30	210.00
02/14/23	JNO: Communicate (outside counsel) - Telephone conference with Pail Weiss and Committee counsel re: objection to Rockefeller claim and statute of limitations issues.	0.50	497.50
02/14/23	JNO: Communicate (in firm) - Call with B. Baker re: objection to Rockefeller claim and statute of limitations issues.	0.20	199.00
02/14/23	JNO: Review/analyze - Review update emails re: status of objections, plan approval.	0.30	298.50
02/14/23	BB: Communicate (outside counsel) - Communicate with M. Levi, J. Weber re: issues concerning Rockefeller.	0.10	70.00
02/14/23	BB: Communicate (in firm) - Communicate with J. Orsini re: issues concerning Rockefeller.	0.20	140.00
02/14/23	BB: Review/analyze - Study standstill agreement with Rockefeller to address inquiry from M. Levi.	0.20	140.00
02/14/23	BB: Communicate (other external) - Zoom call with A. Kornfeld, J. Lucas, J. Weber, M. Levi, J. Orsini to discuss issues relating to Madison's claims against Rockefeller and objection to Rockefeller's proof of claim.	0.50	350.00
02/15/23	JNO: Draft/revise - Draft seventh monthly fee	0.30	298.50

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Madison Square Boys & Girls Club
03/14/23
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Client: 4817
: 001
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Date	Professional Services	Hours	Amount
02/17/23	application. BB: Draft/revise - Review Rockefeller document requests; correspond with PW team and J. Orsini re: same; draft descriptions of responsive materials FK has and bases for objecting to production of certain categories of materials.	2.60	1,820.00
02/17/23	BB: Communicate (outside counsel) - Attend Zoom meeting with J. Weber, W. Clareman, and other members of PW team, R. Chiu, and other members of Teneo team to discuss Rockefeller document requests and strategic issues re: same.	0.70	490.00
02/17/23	JNO: Review/analyze - Review and respond to emails re: RU objection to plan and statute of limitations issues.	0.30	298.50
02/22/23	JNO: Communicate (in firm) - Email with B. Baker re: Rockefeller document requests and objections.	0.20	199.00
02/22/23	BB: Review/analyze - Review materials to determine responsiveness to RU doc requests and communicate with L. Varga and J. Orsini re: same.	1.00	700.00
02/23/23	BB: Communicate (outside counsel) - Communicate with J. Weber re: questions concerning settlement history.	0.20	140.00
02/24/23	BB: Review/analyze - Communicate with A. Kornberg re: non-CVA settlement history and review relevant materials re: same.	0.80	560.00
02/27/23	BB: Appear for/attend - Attend and participate in client board meeting via zoom to address issues relating to UCC discussions.	0.80	560.00
02/28/23	BB: Communicate (in firm) - Provide update to M. Mulligan and J. Orsini re: 2/27 Board meeting and Rockefeller-related issues.	0.20	140.00
TOTAL Hours and Fees		14.60	\$11,193.50

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Madison Square Boys & Girls Club
03/14/23
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Client: 4817
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Professional	Hours	Rate	Amount
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John N. Orsini	3.30	995.00	3,283.50
Bonnie Baker	11.30	700.00	7,910.00

	TOTAL Current Fees		\$11,193.50
	Less Courtesy discount		2,798.37cr

	Net Current Fees Due		\$8,395.13
Date	Costs Advanced		Amount
	Research services		6,604.43

	TOTAL Current Costs		\$6,604.43
	Current Invoice Due		\$14,999.56
	Previous Due		\$61,842.53

	TOTAL Balance Due		\$76,842.09
			=====

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 04/18/23
Invoice: 81038

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2023,
including:

Date	Professional Services	Hours	Amount
03/01/23	JNO: Review/analyze - Review and respond to emails re: Rockefeller settlement offer.	0.20	199.00
03/01/23	BB: Review/analyze - Study complaint against Rockefeller for relevance to client.	0.10	70.00
03/01/23	BB: Communicate (outside counsel) - Communicate with Paul Weiss team re: Rockefeller settlement offer and 12-plaintiff complaint filed against Rockefeller.	0.30	210.00
03/02/23	BB: Communicate (outside counsel) - Communicate with Paul Weiss team re: issues concerning provision of documents to Compensation Trust.	0.10	70.00
03/03/23	JNO: Communicate (outside counsel) - Telephone conference with Paul Weiss re: discovery disclosures.	0.30	298.50
03/03/23	JNO: Review/analyze - Review email correspondence re: settlement negotiations with Rockefeller and insurance-related edits to plan documents.	0.20	199.00

** Continued on next page **

Madison Square Boys & Girls Club
04/18/23
Page 2

Client: 4817
: 001
Invoice: 81038

Date	Professional Services	Hours	Amount
03/03/23	BB: Review/analyze - Review updated Plan and associate documents, draft 502(d) order, and communicate with Friedman Kaplan and Paul Weiss team re: same.	0.70	490.00
03/03/23	BB: Communicate (outside counsel) - Participate in Zoom with W. Clareman, J. Weber, M. Levi, L. Varga, J. Orsini to discuss draft 502(d) order and attendant discovery issues.	0.30	210.00
03/03/23	BB: Draft/revise - Consider discovery issues and draft rider for inclusion in Plan and related documents concerning discovery sharing with compensation trust.	0.60	420.00
03/06/23	JNO: Review/analyze - Review and respond to emails re: Rockefeller settlement negotiations.	0.20	199.00
03/06/23	BB: Review/analyze - Study latest drafts of Plan and Disclosure Statement and communicate with Paul Weiss re: language for 502(d) order.	0.70	490.00
03/06/23	BB: Communicate (other external) - Communicate with Paul Weiss, UCC counsel, S. Greenspan re: issues related to settled claims and insurance policies.	2.10	1,470.00
03/07/23	JNO: Review/analyze - Review emails re: discovery issues with committee and plan drafts.	0.20	199.00
03/08/23	JNO: Review/analyze - Review email re: Rockefeller objections and plan documents.	0.10	99.50
03/08/23	BB: Draft/revise - Review, revise, and cite-check references to Rockefeller publications in draft objection to Rockefeller claim.	3.00	2,100.00
03/09/23	BB: Draft/revise - Review and revise draft objection to Rockefeller claim, including review of Rockefeller publications cited in same; communicate with Paul Weiss team re: same.	2.40	1,680.00
03/10/23	JNO: Communicate (outside counsel) - Email with Paul Weiss and B. Baker re: settlement	0.50	497.50

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Madison Square Boys & Girls Club
04/18/23
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Client: 4817
: 001
Invoice: 81038

Date	Professional Services	Hours	Amount
	agreements with CVA claimants and disclosure issues.		
03/10/23	BB: Review/analyze - Review CVA-related court decision for relevance to client.	0.20	140.00
03/10/23	BB: Review/analyze - Communications with Paul Weiss and J. Orsini re: responses and objections to Rockefeller document requests in connection with review of documents potentially responsive to those requests.	1.50	1,050.00
03/11/23	BB: Communicate (outside counsel) - Communications with Paul Weiss and J. Orsini re: responses and objections to Rockefeller document requests in connection with review of documents potentially responsive to those requests.	0.50	350.00
03/13/23	BB: Communicate (outside counsel) - Communicate with L. Varga re: issues concerning objections to Rockefeller's document requests.	0.10	70.00
03/13/23	BB: Review/analyze - Study communications with insurers concerning edits to Draft Plan and Disclosure Statement.	0.20	140.00
03/14/23	JNO: Draft/revise - Review and revise draft 8th monthly fee application.	0.60	597.00
03/15/23	JNO: Draft/revise - Draft monthly fee application.	0.30	298.50
03/16/23	BB: Communicate (outside counsel) - Telephone conference and emails with L. Varga re: Rockefeller document requests and review files to locate documents requested.	0.60	420.00
03/17/23	BB: Communicate (outside counsel) - Communicate with Teneo team re: questions concerning abuse claims in connection with Disclosure Statement.	0.40	280.00
03/17/23	BB: Review/analyze - Study claims information and communicate with E. Redunski re: same in connection with Teneo requests for updating draft of Disclosure Statement.	1.20	840.00
03/17/23	EMR: Review/analyze - Review and reformat Epiq MSBGC Claim Extract spreadsheet for use	3.20	880.00

** Continued on next page **

Madison Square Boys & Girls Club
04/18/23
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Client: 4817
: 001
Invoice: 81038

Date	Professional Services	Hours	Amount
	by both attorney and financial advisors.		
03/20/23	JNO: Communicate (outside counsel) - Email with Paul Weiss re: 8th Monthly Fee Application.	0.10	99.50
03/21/23	BB: Review/analyze - Study PW draft solicitation procedures.	0.20	140.00
03/22/23	JNO: Communicate (in firm) - Email with B. Baker re: information requests from Rockefeller.	0.10	99.50
03/22/23	BB: Communicate (outside counsel) - Review documents relevant to Rockefeller meet and confer, and communications with counsel re: same.	1.70	1,190.00
03/23/23	JNO: Communicate (in firm) - Email with B. Baker re: Rockefeller negotiation.	0.10	99.50
03/24/23	BB: Review/analyze - Study UCC's revised trust asset allocation protocol and communicate with J. Weber re: same.	0.30	210.00
03/27/23	BB: Appear for/attend - Attend Board meeting to discuss update on Ch. 11 plans and various strategic issues.	0.40	280.00
03/27/23	BB: Communicate (outside counsel) - Review revised Plan-related documents distributed by Paul Weiss and communications with UCC re: same.	0.20	140.00
03/27/23	EMR: Manage data/files - Research engagement letter between Madison, Finsbury, and Covington & Burling, for attorney use.	0.60	165.00
03/28/23	BB: Communicate (other external) - Communicate with M. Shock re: status letter for court in C.M. matter and revise same.	0.30	210.00
03/28/23	BB: Review/analyze - Review revised objection to Rockefeller claim received from Paul Weiss.	0.40	280.00
03/29/23	BB: Communicate (outside counsel) - Study UCC's draft allocation protocol and committee support letter.	0.20	140.00
03/29/23	BB: Communicate (outside counsel) - Telephone conference L. Varga re: Rockefeller discovery requests and abuse claim valuation and review	0.70	490.00

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Madison Square Boys & Girls Club
04/18/23
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Client: 4817
: 001
Invoice: 81038

Date	Professional Services	Hours	Amount
03/29/23	materials re: same. BB: Communicate (outside counsel) - Communicate with S. Hasan and E. Redunski re: questions from Paul Weiss tax department concerning abuse claimants and employment by Madison, and review documents concerning same.	1.10	770.00
03/30/23	ACS: Manage data/files - Coordinate with case team to run and distribute requested search term reports.	1.20	354.00
03/30/23	BB: Communicate (outside counsel) - Review Madison files concerning abuse claimants to address Paul Weiss questions.	0.80	560.00
03/30/23	EMR: Review/analyze - Review Epiq MSBGC Claims Extract spreadsheet to determine potential conflicts of interest between claimants and Madison, for use by Paul Weiss.	0.60	165.00
03/31/23	BB: Review/analyze - Review compensation trust agreement and committee support letter to be filed in connection with Ch. 11 Plan documentation.	0.20	140.00
03/31/23	BB: Review/analyze - Review new bankruptcy decision re: objection to proofs of claim in Rockville diocese case for relevance to client's situation.	0.20	140.00
TOTAL Hours and Fees		30.20	\$19,639.50

Professional	Hours	Rate	Amount
John N. Orsini	2.90	995.00	2,885.50
Bonnie Baker	21.70	700.00	15,190.00
Emily Redunski	4.40	275.00	1,210.00
Alex Sacklowski	1.20	295.00	354.00
TOTAL Current Fees			\$19,639.50
Less Courtesy discount			4,909.88cr

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Madison Square Boys & Girls Club
04/18/23
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Client: 4817
: 001
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Net Current Fees Due -----
\$14,729.62

Date	Costs Advanced	Amount
Research - Lexis/Westlaw		20.09
Research services		3,696.39
	TOTAL Current Costs	----- \$3,716.48

Current Invoice Due \$18,446.10

Previous Due \$53,753.70

TOTAL Balance Due -----
\$72,199.80
=====



Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 05/15/23
Invoice: 81247

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2023,
including:

Date	Professional Services	Hours	Amount
04/03/23	BB: Draft/revise - Review and revise Paul Weiss draft objection to Rockefeller claim and respond to W. Clareman's comments re: same.	0.60	420.00
04/04/23	BB: Draft/revise - Review and revise objection to RU claim and communicate with PW team re: issues relating to same.	1.90	1,330.00
04/05/23	JNO: Communicate (outside counsel) - Email re: Second Interim Fee Application.	0.10	99.50
04/06/23	JNO: Draft/revise - Draft Second Interim Fee Application.	1.10	1,094.50
04/06/23	BB: Communicate (outside counsel) - Communicate with L. Varga re: issues concerning objection to RU claim and review historical documents and materials relevant to same.	0.80	560.00
04/06/23	BB: Review/analyze - Review drafts of compensation trust agreement and allocation protocol and communications with UCC re:	0.30	210.00

** Continued on next page **



Madison Square Boys & Girls Club
05/15/23
Page 2

Client: 4817
: 001
Invoice: 81247

Date	Professional Services	Hours	Amount
	same.		
04/07/23	JNO: Draft/revise - Draft Second Interim Fee Application.	1.90	1,890.50
04/08/23	JNO: Draft/revise - Draft Second Interim Fee Application.	0.50	497.50
04/08/23	BB: Review/analyze - Study draft objection to RU claim.	0.60	420.00
04/09/23	JNO: Draft/revise - Draft Second Interim Fee Application.	0.50	497.50
04/09/23	BB: Communicate (outside counsel) - Telephone conference draft objection to RU claim in connection with review of same.	1.10	770.00
04/10/23	JNO: Draft/revise - Draft Second Interim Fee Application.	0.70	696.50
04/10/23	BB: Draft/revise - Review and revise draft objection to Rockefeller proof of claim and communicate with Paul Weiss re: same.	2.30	1,610.00
04/10/23	BB: Appear for/attend - Attend Board meeting to discuss Ch. 11 Plan and Disclosure Statement and other strategic issues.	0.90	630.00
04/10/23	BB: Communicate (outside counsel) - Communicate with Paul Weiss team re: negotiations with Rockefeller over issues with Disclosure Statement.	0.20	140.00
04/11/23	JNO: Draft/revise - Draft Second Interim Fee Application.	1.20	1,194.00
04/11/23	JNO: Review/analyze - Review and respond to emails re: objection to Rockefeller claim.	0.20	199.00
04/11/23	BB: Draft/revise - Review and revise draft objection to Rockefeller claim and communicate with FK team and PW lawyers re: strategic issues relating to same.	3.80	2,660.00
04/12/23	JNO: Draft/revise - Revise Second Interim Fee Application.	0.50	497.50
04/12/23	BB: Draft/revise - Review and revise draft objection to Rockefeller claim and communicate with FK team and PW lawyers re: strategic issues relating to same.	3.90	2,730.00
04/14/23	JNO: Draft/revise - Final review of Second Interim Fee Application.	0.50	497.50

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Madison Square Boys & Girls Club
05/15/23
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Client: 4817
: 001
Invoice: 81247

Date	Professional Services	Hours	Amount
04/17/23	BB: Review/analyze - Study Justice Tisch's decision on RU's motion to dismiss in PCVANYCS-Doe actions and communicate with M. Mulligan and J. Orsini re: same.	0.20	140.00
04/17/23	BB: Review/analyze - Study communications from Plaintiffs' counsel in 3 CVA actions concerning compliance stipulation and communicate with J. Orsini and E. Redunski concerning approach to same.	0.20	140.00
04/18/23	JNO: Review/analyze - Prepare ninth monthly fee statement.	0.20	199.00
04/18/23	BB: Communicate (outside counsel) - Communicate with plaintiffs' counsel re: including language concerning automatic stay in Compliance Conference Orders.	0.30	210.00
04/19/23	JNO: Draft/revise - Revise and finalize draft ninth monthly fee statement.	0.60	597.00
04/19/23	BB: Communicate (outside counsel) - Communicate with plaintiffs' counsel re: including language concerning automatic stay in Compliance Conference Orders.	0.20	140.00
04/20/23	JNO: Communicate (other external) - Email with outside auditor re: status.	0.10	99.50
04/20/23	BB: Review/analyze - Study Rockefeller filing and communicate with M. Mulligan and J. Orsini re: same.	0.30	210.00
04/20/23	BB: Communicate (outside counsel) - Communicate with S. Hasan re: language for 502(d) order.	0.20	140.00
04/20/23	BB: Communicate (in firm) - Communicate with J. Orsini re: request received from client's auditor and assess appropriate response to same.	0.20	140.00
04/20/23	BB: Review/analyze - Study court decision on objection to claim in bankruptcy proceeding concerning sex abuse victims.	0.10	70.00
04/20/23	BB: Communicate (outside counsel) - Communicate with plaintiffs' counsel in three CVA actions re: automatic stay language in compliance conference orders.	0.30	210.00

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Client: 4817
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Date	Professional Services	Hours	Amount
04/21/23	JNO: Communicate (outside counsel) - Email with Paul Weiss re: ninth monthly fee statement.	0.10	99.50
04/25/23	JNO: Communicate (outside counsel) - Email re: LEDES report for Second Interim Fee Application.	0.10	99.50
04/25/23	BB: Review/analyze - Review draft stipulation to resolve Rockefeller objection and communicate with Paul Weiss, Pillsbury re: same.	0.20	140.00
04/26/23	JNO: Communicate (in firm) - Email re: LEDES file for second interim fee application.	0.10	99.50
04/27/23	JNO: Draft/revise - Review and revise LEDES files for Second Interim Fee Application.	0.20	199.00
04/27/23	BB: Appear for/attend - Attend hearing before Judge Lane re: solicitation procedures, disclosure statement.	0.30	210.00
04/29/23	BB: Review/analyze - Study claims spreadsheet provided by Paul Weiss.	0.30	210.00
04/29/23	BB: Communicate (outside counsel) - Correspond with L. Varga re: her questions and my suggested revisions to claims spreadsheet.	0.30	210.00

TOTAL Hours and Fees 28.10 \$22,207.00

Professional	Hours	Rate	Amount
John N. Orsini	8.60	995.00	8,557.00
Bonnie Baker	19.50	700.00	13,650.00
TOTAL Current Fees			\$22,207.00
Less Courtesy discount			5,551.75cr
Net Current Fees Due			\$16,655.25

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Client: 4817
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Invoice: 81247

Date	Costs Advanced	Amount
	Research - Lexis/Westlaw	10.15
	Research services	3,952.75
	TOTAL Current Costs	<u>\$3,962.90</u>
	Current Invoice Due	\$20,618.15
	Previous Due	<u>\$72,199.80</u>
	TOTAL Balance Due	<u>\$92,817.95</u> =====

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 06/13/23
Invoice: 81469

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2023,
including:

Date	Professional Services	Hours	Amount
05/02/23	BB: Review/analyze - Study claims chart and communicate with L. Varga re: Paul Weiss questions concerning same.	0.50	350.00
05/04/23	JNO: Review/analyze - Review email re: Second Interim Fee Application.	0.10	99.50
05/04/23	BB: Review/analyze - Review Paul Weiss claims chart and revise same; communicate with L. Varga re: revisions.	0.70	490.00
05/05/23	ACS: Manage data/files - Upload requested documents to FTP site for distribution.	0.50	147.50
05/05/23	BB: Communicate (outside counsel) - Review materials as requested by Paul Weiss for responses to RU document requests and communicate with L. Varga re: same.	1.70	1,190.00
05/08/23	BB: Appear for/attend - Attend Board meeting to discuss various strategic issues.	1.20	840.00
05/08/23	BB: Communicate (outside counsel) - Communicate with L. Varga to answer her questions re: Rockefeller document	0.10	70.00

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Madison Square Boys & Girls Club
06/13/23
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Client: 4817
: 001
Invoice: 81469

Date	Professional Services	Hours	Amount
	production.		
05/09/23	JNO: Review/analyze - Review claim materials in connection with Rockefeller objection.	0.40	398.00
05/11/23	JNO: Review/analyze - Review UST comments on Second Interim Fee Application.	0.10	99.50
05/11/23	BB: Review/analyze - Communicate with L. Lieberman re: Paul Weiss questions concerning Rockefeller in connection with reviewing draft stipulation re: RU claims.	0.50	350.00
05/12/23	JNO: Review/analyze - Review update from B. Baker on status of negotiations with Rockefeller.	0.20	199.00
05/12/23	BB: Communicate (outside counsel) - Communicate with L. Varga re: Paul Weiss questions concerning response to RU document request.	0.30	210.00
05/12/23	BB: Communicate (in firm) - Communicate with M. Mulligan, J. Orsini re: response to US Trustee about fee application issues.	0.30	210.00
05/12/23	BB: Communicate (in firm) - Draft update for M. Mulligan and J. Orsini re: Ch. 11 issues, Rockefeller issues, and other strategic matters.	0.30	210.00
05/12/23	EMR: Manage data/files - Compile court filing for attorney use.	0.10	27.50
05/15/23	JNO: Review/analyze - Prepare Tenth Monthly Fee Statement.	0.20	199.00
05/15/23	JNO: Communicate (outside counsel) - Email with Paul Weiss re: Second Interim Fee Application.	0.10	99.50
05/16/23	JNO: Review/analyze - Review draft order for Second Interim Fee Applications.	0.10	99.50
05/16/23	BB: Communicate (outside counsel) - Communicate with W. Clareman, L. Varga re: RU document request.	0.10	70.00
05/17/23	JNO: Communicate (outside counsel) - Email with P. Weiss re: fee application hearing.	0.10	99.50
05/17/23	BB: Communicate (outside counsel) - Telephone conference W. Clareman, L. Varga re: RU document requests and strategy re: same.	0.30	210.00

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Madison Square Boys & Girls Club
06/13/23
Page 3

Client: 4817
: 001
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Date	Professional Services	Hours	Amount
05/17/23	BB: Communicate (in firm) - Provide update to M. Mulligan and J. Orsini re: strategic issues presented by RU document requests.	0.30	210.00
05/17/23	BB: Communicate (outside counsel) - Communicate with J. Weber and S. Hasan re: fee application issues for 5/18 hearing.	0.10	70.00
05/18/23	BB: Draft/revise - Revise PW draft communication to counsel for settled CVA claimants and emails J. Orsini re: same.	0.50	350.00
05/18/23	JNO: Appear for/attend - Attend Zoom court hearing re: interim fee application.	0.50	497.50
05/18/23	JNO: Plan and prepare for - Prepare for Zoom court hearing re: interim fee application.	0.20	199.00
05/18/23	JNO: Review/analyze - Review revisions to proposed order on interim fee applications.	0.10	99.50
05/18/23	JNO: Draft/revise - Finalize Tenth monthly fee statement for submission.	0.30	298.50
05/19/23	BB: Communicate (in firm) - Study notice of appeal n PSCVANYC-Doe action and communicate with J. Shaw re: consenting to representation.	0.10	70.00
05/19/23	BB: Communicate (outside counsel) - Communicate with L. Varga re: RU document requests.	0.20	140.00
05/19/23	JDS: Manage data/files - Record representation for defendant in various Appellate Division matters.	0.40	118.00
05/22/23	JNO: Review/analyze - Review materials for Second Interim Fee Application proposed order.	0.10	99.50
05/22/23	BB: Communicate (outside counsel) - Communicate with L. Varga re: issues concerning CVA claimants who settled with Madison.	0.10	70.00
05/22/23	BB: Communicate (in firm) - Provide update to M. Mulligan re: RU and related issues.	0.10	70.00
05/24/23	JNO: Review/analyze - Review signed order re: Second Interim Fee Applications.	0.10	99.50
05/26/23	BB: Review/analyze - Study Rockefeller correspondence with court and stipulation in	0.10	70.00

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Madison Square Boys & Girls Club
06/13/23
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Client: 4817
: 001
Invoice: 81469

Date	Professional Services	Hours	Amount
	SCVANYCP CVA action and provide update to M. Mulligan re: same.		
05/26/23	EMR: Manage data/files - Research and circulate Decision and Order on Motion to Dismiss for attorney review.	0.30	82.50
05/30/23	BB: Communicate (other external) - Draft correspondence with CVA plaintiffs' counsel re: RU document requests concerning settlements.	0.50	350.00
05/30/23	BB: Communicate (outside counsel) - Communicate with L. Varga re: outreach to plaintiffs' counsel regarding RU document requests concerning settlements.	0.10	70.00
05/31/23	BB: Communicate (outside counsel) - Communicate with W. Clareman, L. Varga re: strategy for addressing concerns of counsel for plaintiffs who settled CVA actions w/r/t RU document request.	0.20	140.00
05/31/23	BB: Communicate (other external) - Communicate with counsel for plaintiffs who settled CVA actions regarding RU document request.	0.70	490.00
	TOTAL Hours and Fees	12.90	\$9,262.50

Professional	Hours	Rate	Amount
John N. Orsini	2.60	995.00	2,587.00
Bonnie Baker	9.00	700.00	6,300.00
Emily Redunski	0.40	275.00	110.00
Alex Sacklowski	0.50	295.00	147.50
Joseph D. Shaw	0.40	295.00	118.00
	TOTAL Current Fees		\$9,262.50
	Less Courtesy discount		2,315.62cr
	Net Current Fees Due		\$6,946.88

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Madison Square Boys & Girls Club
06/13/23
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Client: 4817
: 001
Invoice: 81469

Date	Costs Advanced	Amount
	Research - Lexis/Westlaw	46.59
	Research services	3,558.71

	TOTAL Current Costs	\$3,605.30
	Current Invoice Due	\$10,552.18
	Previous Due	\$27,687.94

	TOTAL Balance Due	\$38,240.12
		=====

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 07/14/23
Invoice: 81653

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2023,
including:

Date	Professional Services	Hours	Amount
06/01/23	BB: Communicate (other external) - Communicate with various plaintiffs' counsel, J. Weber re: issues concerning Rockefeller.	0.30	210.00
06/02/23	BB: Communicate (other external) - Communicate with various plaintiffs' counsel re: issues concerning Rockefeller.	0.20	140.00
06/06/23	BB: Review/analyze - Study stipulations of discontinuance in Vespi and Cawley actions and ascertain status of settlements in CVA actions brought by B. Hart.	0.20	140.00
06/07/23	JNO: Communicate (outside counsel) - Email re: status of fee application.	0.20	199.00
06/07/23	BB: Communicate (outside counsel) - Communications with J. Orsini, W. Clareman, J. Weber re: issues relating to client documents.	0.30	210.00
06/08/23	BB: Communicate (outside counsel) - Communicate with J. Weber re: issues concerning Rockefeller objections and review	0.80	560.00

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Madison Square Boys & Girls Club
07/14/23
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Client: 4817
: 001
Invoice: 81653

Date	Professional Services	Hours	Amount
	documents, research memos, and dockets of CVA actions related to same.		
06/12/23	JNO: Review/analyze - Review Rockefeller objection to the Plan.	0.60	597.00
06/12/23	BB: Communicate (outside counsel) - Communicate with J. Weber re: question concerning voting on Ch. 11 Plan by CVA abuse claimant and issues relating to turnover of client documents to trust per Ch. 11 Plan.	0.20	140.00
06/12/23	BB: Review/analyze - Study Rockefeller objection to Ch. 11 Plan.	0.30	210.00
06/13/23	BB: Review/analyze - Study letter from Chubb re: challenged time entries.	0.30	210.00
06/14/23	JNO: Draft/revise - Review and revise eleventh monthly fee statement.	0.50	497.50
06/14/23	EMR: Manage data/files - Review B. Baker's time entries challenged by Chubb in relation to CVA cases.	2.30	632.50
06/15/23	BB: Draft/revise - Revise chart of time entries challenged by Chubb and communicate with S. Greenspan and E. Redunski re: same.	0.70	490.00
06/16/23	BB: Communicate (outside counsel) - Communicate with J. Weber and J. Orsini re: issues concerning preservation of original client documents for Litigation Trust.	0.20	140.00
06/16/23	BB: Review/analyze - Review Paul Weiss draft memorandum of law in support of Plan confirmation.	0.40	280.00
06/20/23	JNO: Communicate (in firm) - Internal communications re: preservation of original Madison files related to CVA litigation for Litigation Trust.	0.40	398.00
06/20/23	BB: Communicate (outside counsel) - Communicate with client, W. Clareman, J. Orsini re: preservation of original client documents and compensation trust issues.	0.70	490.00
06/20/23	BB: Review/analyze - Study draft mediation order.	0.10	70.00
06/21/23	JNO: Manage data/files - Review client original document boxes for preservation for	1.20	1,194.00

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Madison Square Boys & Girls Club
07/14/23
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Client: 4817
: 001
Invoice: 81653

Date	Professional Services	Hours	Amount
	Litigation Trust.		
06/21/23	ACC: Manage data/files - Catalog and prepare original client files for return and preservation for Litigation Trust.	3.50	962.50
06/22/23	JNO: Manage data/files - Coordinate return and preservation of original file boxes to client.	0.20	199.00
06/22/23	ACC: Manage data/files - Catalog and prepare original client files for return and preservation for Litigation Trust.	6.00	1,650.00
06/23/23	ACC: Manage data/files - Catalog and prepare original client files for return and preservation for Litigation Trust.	7.00	1,925.00
06/26/23	BB: Manage data/files - Review A. Cross index for return and preservation of client documents.	0.20	140.00
06/26/23	ACC: Manage data/files - Catalog and prepare original client files for return and preservation for Litigation Trust.	7.00	1,925.00
06/27/23	BB: Communicate (outside counsel) - Communicate with J. Weber, M. Mulligan, J. Orsini re: question about board meeting.	0.10	70.00
06/28/23	BB: Manage data/files - Communicate with J. Dold, M. Kane, A. Cross re issues concerning document return to client, and revise document index in connection with same.	0.60	420.00
06/28/23	ACC: Manage data/files - Catalog and prepare original client files for return and preservation for Litigation Trust.	1.00	275.00
06/29/23	BB: Manage data/files - Review database in connection with planned transfer of client documents in connection with Ch. 11 Plan implementation.	0.40	280.00
06/29/23	ACC: Manage data/files - Oversee and coordinate transfer of original documents back to client and draft memo re: same.	4.00	1,100.00
06/30/23	JNO: Draft/revise - Review and revise draft memo by A. Cross re: return of original client documents to Madison.	0.20	199.00

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Madison Square Boys & Girls Club
07/14/23
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Client: 4817
: 001
Invoice: 81653

Date	Professional Services	Hours	Amount
TOTAL Hours and Fees		40.10	\$15,953.50
		=====	=====
Professional	Hours	Rate	Amount
John N. Orsini	3.30	995.00	3,283.50
Bonnie Baker	6.00	700.00	4,200.00
Austin Cross	28.50	275.00	7,837.50
Emily Redunski	2.30	275.00	632.50
TOTAL Current Fees			\$15,953.50
Less Courtesy discount			3,988.37cr
Net Current Fees Due			\$11,965.13
Date	Costs Advanced	Amount	
Research services		3,488.14	
TOTAL Current Costs		\$3,488.14	
Current Invoice Due		\$15,453.27	
Previous Due		\$20,953.02	
TOTAL Balance Due		\$36,406.29	
		=====	

**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 08/15/23
Invoice: 81887

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2023,
including:

Date	Professional Services	Hours	Amount
07/12/23	JNO: Review/analyze - Review email correspondence summarizing settlement with Rockefeller and consensual plan confirmation timeline.	0.20	199.00
07/13/23	MEM: Communicate (in firm) - Telephone conference with John Orsini re: bankruptcy related and creditor issues.	0.40	480.00
07/14/23	JNO: Review/analyze - Email re: handoff of client document database.	0.10	99.50
07/17/23	JNO: Communicate (outside counsel) - Telephone conference with L. Lieberman re: turning over document database to Compensation Trust per Plan documents.	0.20	199.00
07/17/23	JNO: Appear for/attend - Listen in to status conference re: settlement with Rockefeller and consensual plan.	0.40	398.00
07/17/23	MEM: Communicate (in firm) - Communications with John Orsini re: chapter 11.	0.20	240.00
07/18/23	ACS: Manage data/files - Coordinate upcoming	1.50	442.50

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08/15/23
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Client: 4817
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Date	Professional Services	Hours	Amount
	transfer of hosted review database.		
07/18/23	JNO: Communicate (outside counsel) - Telephone conference and email with Paul Weiss re: turnover of client document database as part of Plan confirmation.	0.30	298.50
07/18/23	JNO: Communicate (in firm) - Telephone conference and email with A. Sacklowski re: turnover of client document database as part of Plan confirmation.	0.40	398.00
07/19/23	ACS: Manage data/files - Coordinate upcoming transfer of hosted review database.	1.80	531.00
07/19/23	JNO: Communicate (outside counsel) - Email re: handoff of client document database as part of plan confirmation.	0.30	298.50
07/19/23	JNO: Review/analyze - Review draft twelfth monthly fee statement.	0.30	298.50
07/19/23	BB: Communicate (outside counsel) - Communicate with J. Orsini, Paul Weiss, S. Greenspan re: compliance with Plan provisions concerning abuse claim discovery.	0.20	140.00
07/20/23	ACS: Manage data/files - Coordinate upcoming transfer of hosted review database (0.5).	0.50	147.50
07/20/23	JNO: Communicate (outside counsel) - Email re: handoff of Madison document database as part of Plan confirmation.	0.20	199.00
07/20/23	BB: Communicate (outside counsel) - Review correspondence among J. Orsini, Paul Weiss, S. Greenspan re: compliance with Plan provisions concerning abuse claim discovery.	0.20	140.00
07/21/23	ACS: Manage data/files - Coordinate archive request with hosting vendor.	3.00	885.00
07/21/23	JNO: Communicate (outside counsel) - Zoom with creditor committee counsel and Paul Weiss re: handover of abuse victims document database.	0.50	497.50
07/21/23	BB: Communicate (outside counsel) - Review correspondence among Paul Weiss, S. Greenspan re: compliance with Plan provisions concerning abuse claim discovery.	0.10	70.00
07/24/23	ACS: Manage data/files - Coordinate	0.50	147.50

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08/15/23
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Client: 4817
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Date	Professional Services	Hours	Amount
	conference calls regarding upcoming transfer of hosted review database.		
07/25/23	JNO: Communicate (in firm) - Email and telephone conference with B. Baker re: handover of Relativity database to insurance group and Rockefeller as part of Plan confirmation.	0.40	398.00
07/25/23	BB: Communicate (other external) - Zoom calls with Paul Weiss, Pillsbury, Lighthouse, insurers, Rockefeller to discuss access to database contemplated by Ch. 11 Plan.	0.80	560.00
07/25/23	BB: Communicate (in firm) - Telephone conferences and emails J. Orsini, A. Sacklowski to discuss issues concerning insurer and Rockefeller access to database contemplated by Ch. 11 Plan.	0.60	420.00
07/25/23	BB: Communicate (outside counsel) - Communicate with S. Greenspan, A. Sacklowski re: issued concerning access to database contemplated by Ch. 11 Plan.	0.30	210.00
07/25/23	BB: Communicate (outside counsel) - Communicate with R. Griffith, J. Kingston, J. Weber re: issues concerning access to database contemplated by Ch. 11 Plan.	0.50	350.00
07/25/23	ACS: Manage data/files - Conference calls regarding upcoming transfer of hosted review database.	2.50	737.50
07/26/23	BB: Communicate (other external) - Communicate with Lighthouse team and A. Sacklowski re: issues concerning transfer of abuse discovery per Ch. 11 Plan.	0.10	70.00
07/27/23	JNO: Communicate (in firm) - Email with B. Baker re: transition of document database as part of plan confirmation process.	0.20	199.00
07/27/23	BB: Communicate (in firm) - Communicate with J. Shaw, J. Orsini and J. Weber re: issues concerning transfer of abuse claims to Compensation Trustee per Ch. 11 Plan.	0.20	140.00
07/27/23	BB: Communicate (outside counsel) - Communicate with Lighthouse team, J. Weber,	1.00	700.00

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08/15/23
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Client: 4817
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Invoice: 81887

Date	Professional Services	Hours	Amount
07/27/23	and A. Sacklowski re: issues concerning transfer of abuse discovery per Ch. 11 Plan. ACS: Manage data/files - Conference calls and emails regarding upcoming transfer of hosted review database.	0.80	236.00
07/28/23	BB: Appear for/attend - Attend Ch. 11 Plan confirmation hearing by telephone.	1.50	1,050.00
07/28/23	BB: Communicate (outside counsel) - Communicate with A. Sacklowski, J. Kingston re: issues concerning transfer of abuse claim discovery per Ch. 11 Plan.	0.20	140.00
07/28/23	ACS: Manage data/files - Calls and emails regarding upcoming transfer of hosted review database.	0.80	236.00
07/31/23	BB: Communicate (outside counsel) - Communicate with J. Orsini, M. Mulligan, A. Sacklowski, J. Kingston re: confirmation of Ch. 11 Plan and transfer of abuse claim discovery database per the terms of the Ch. 11 Plan.	0.50	350.00
07/31/23	MEM: Review/analyze - Review details concerning confirmation of plan and review internal email.	0.30	360.00
07/31/23	ACS: Manage data/files - Calls and emails regarding upcoming transfer of hosted review database.	1.50	442.50
07/31/23	ACS: Manage data/files - Verify hosted review database is ready for transfer.	1.00	295.00
TOTAL Hours and Fees		24.50	\$13,003.00

Professional	Hours	Rate	Amount
Mary E. Mulligan	0.90	1200.00	1,080.00
John N. Orsini	3.50	995.00	3,482.50
Bonnie Baker	6.20	700.00	4,340.00
Alex Sacklowski	13.90	295.00	4,100.50
TOTAL Current Fees			\$13,003.00

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Client: 4817
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Less Courtesy discount 3,250.75cr

Net Current Fees Due \$9,752.25

Date	Costs Advanced	Amount
Research services		2,721.00
	TOTAL Current Costs	\$2,721.00

Current Invoice Due \$12,473.25

Previous Due \$36,406.29

TOTAL Balance Due \$48,879.54
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**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
250 Bradhurst Avenue
New York, New York 10039

Madison Square Boys & Girls Club
Re: CVA

Date: 09/06/23
Invoice: 82133

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2023,
including:

Date	Professional Services	Hours	Amount
08/07/23	BB: Communicate (other external) - Communicate with B. Hart, J. Weber, S. Breitner, J. Orsini re: stipulation to effectuate dismissal of CVA actions against Rockefeller consistent with client's obligations under Ch. 11 Plan and settlement with Rockefeller.	0.40	280.00
08/14/23	JNO: Review/analyze - Review and analyze proposed stipulation in Liguori litigation.	0.40	398.00
08/14/23	BB: Communicate (outside counsel) - Communicate with J. Weber, J. Freeman re: stipulation to effectuate Rockefeller settlement in Liguori action.	0.20	140.00
08/14/23	BB: Review/analyze - Study draft stipulation to amend complaint in Liguori action.	0.40	280.00
08/14/23	BB: Communicate (in firm) - Telephone conference J. Orsini re: proposed stipulation to amend complaint in Liguori action and impact of Ch. 11 on stipulation.	0.20	140.00

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**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club

09/06/23

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Client: 4817

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Invoice: 82133

Date	Professional Services	Hours	Amount
08/14/23	BB: Research - Research withdrawal provisions under NY CPLR as relevant to Liguori action.	0.30	210.00
08/15/23	JNO: Communicate (outside counsel) - Email and telephone conference with J. Weber at Paul Weiss re: notice of intention to continue abuse claims and appearances and withdrawal of counsel.	0.50	497.50
08/15/23	JNO: Communicate (in firm) - Email and telephone conference with M. Mulligan and B. Baker re: Email and telephone conference notice of intention to continue abuse claims and appearances and withdrawal of counsel.	0.40	398.00
08/15/23	JNO: Review/analyze - Review monthly fee statements and email re: same.	0.20	199.00
08/15/23	MEM: Communicate (in firm) - Attend to issues re: bankruptcy and Freeman complaint.	0.70	840.00
08/15/23	BB: Communicate (other external) - Communicate with counsel to parties for Liguori matter and J. Weber of Paul Weiss re: issues concerning stipulation amending complaint, and its implications for client's exit from Ch. 11.	0.20	140.00
08/15/23	BB: Communicate (in firm) - Communicate with team re: issues concerning stipulation amending Liguori complaint, and its implications for client's exit from Ch. 11 and for defense of Liguori action.	0.40	280.00
08/16/23	JNO: Communicate (with client) - Telephone conference with clients re: post-Effective Date CVA litigation issues.	0.50	497.50
08/16/23	JNO: Communicate (outside counsel) - Emails and telephone conferences with Paul Weiss re: post-effective date CVA litigation issues.	0.50	497.50
08/16/23	JNO: Communicate (in firm) - Email with M. Mulligan and B. Baker re: post-effective date CVA litigation issues.	0.30	298.50
08/16/23	MEM: Review/analyze - Attend to issues re: second amended complaint filed by Jennifer Freeman and related internal emails.	0.30	360.00
08/16/23	BB: Communicate (other external) -	0.40	280.00

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**FRIEDMAN
KAPLAN**

Madison Square Boys & Girls Club
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Client: 4817
: 001
Invoice: 82133

Date	Professional Services	Hours	Amount
	Communicate with all parties in Liguori action re: issues concerning stipulation amending complaint, and its implications for client's exit from Ch. 11.		
08/16/23	BB: Appear for/attend - Participate in call with Liguori judge's clerk re: issues concerning stipulation amending complaint, and its implications for client's exit from Ch. 11.	0.10	70.00
08/17/23	JNO: Review/analyze - Review emails re: filings in CVA litigations re: amended complaint.	0.10	99.50
08/18/23	BB: Communicate (other external) - Communicate with counsel in Liguori action re: issues concerning stipulation and amended complaint.	0.20	140.00
08/21/23	JNO: Review/analyze - Review emails re: CVA litigations and amended complaints.	0.20	199.00
08/21/23	BB: Communicate (other external) - Communicate with J. Freeman, J. Weber re: issues concerning stipulation and review draft of same.	0.20	140.00
	TOTAL Hours and Fees	7.10	\$6,384.50

Professional	Hours	Rate	Amount
Mary E. Mulligan	1.00	1200.00	1,200.00
John N. Orsini	3.10	995.00	3,084.50
Bonnie Baker	3.00	700.00	2,100.00
	TOTAL Current Fees		\$6,384.50
	Less Courtesy discount		1,596.12cr
	Net Current Fees Due		\$4,788.38
	Current Invoice Due		\$4,788.38

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Madison Square Boys & Girls Club
09/06/23
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Client: 4817
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Invoice: 82133

Previous Due	\$42,994.61

TOTAL Balance Due	\$47,782.99
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